## **Tax Invoice**

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer DIPANKAR BORO State Name: Assam, Code: 18 GSTIN/UIN: NIL		I	Invoice No. CFC/SOT/21-22/967			Dated 2021-12-17			
		Deliv	ery Note	Mod	Mode/Terms of Payment				
		Suppl	ier's Referen		Other Reference SL-21-J20771				
		Buyers Order No.  Dispatch Document No.				Dated  Delivery Note Date			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC4256			
				Terms	s of Delivery				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10818653602		90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	hargeable (in words) ees Five Thousand Five Hundred Ninety (	One Only	,						
HSN/SAC							Taxable Value		
90328990							5591.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Ninety One Only							5591.00		
	Company's Bank Details Bank Name: <b>Bank of Baroda</b> A/c No.: <b>78690200001594</b> Branch & IFS Code: <b>Silpukhuri &amp; BARB0VJSIL</b> I								
Declaratio	on:		Branch & IF	S Code:	Silpukhuri			TRADERS	
We declare that this invoice shows the actual price of the			Authorised Signatory						