Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444		Invoice No. CFC/SOT/21-22/1041 Delivery Note Supplier's Reference				Dated 2021-12-23 Mode/Terms of Payment Other Reference SL-21-J20896													
										Buyer BABURAM GUPTA State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order No.				Dated			
												Dispatch Document No. Dispatched through				Delivery Note Date Destination			
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01EC4225															
Terms of Delivery																			
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount											
1	Speed Limiting Device(FBW-99) RA01I20817023918		90328990	18%	1Pcs	4944.07	pcs	4944.07											
		CGST SGST				9	% %	444.97 444.97											
	Total				1Pcs			5834.00											
	rgeable (in words) Five Thousand Eight Hundred Thirty	Four On	ıly	•	,	·	•												
HSN/SAC							Taxable Value												
90328990							5834.00												
Tax Amount (in words): INR Rupees Five Thousand Eight Hundred Thirty Four Only							5834.00												
Tax Amount	(iii words) . INK Rupees Five Thousand	egnt r	Company's Bank Name A/c No.: 78	Bank Deta : Bank o	ails f Baroda														
D 1		Branch & IFS Code : Silpukhuri & BARB0VJSILP For SHRI OM TRADERS																	
Declaration: We declare the	: hat this invoice shows the actual price of t	he				For SHR	a OM	TRADERS											
goods described and that all particulars are true and correct.			Authorised Signatory																