Tax Invoice

SHRI OM TRADERSCFOM. C. Road, Chenikuthi, Guwahati 781003DeliGSTIN/UIN: 18EVUPB8777C1ZYDeliState Name : ASSAM, Code : 18SupContact : 7670004444BuyerBuyerBuyBHARATIA INFRA PROJECTS LTDState Name : Assam, Code : 18GSTIN/UIN :18AACCB3413B1ZDDisp			Invoice No. CFC/SOT/21-22/1072 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-12-27 Mode/Terms of Payment			
		Deliv							
		Supp				Other Reference SL-21-J21192 Dated Delivery Note Date			
		Buye							
		Dispa							
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC5847			
		Term	s of Delivery		I				
SI	Description of Goods		HSN/SAC	GST	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01110818657377		90328990	Rate 18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9 9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	argeable (in words) es Five Thousand Five Hundred Ninety (One Only	7	·	-				
HSN/SAC								Taxable Value	
90328990								5591.00	
							Total	5591.00	
Tax Amour	nt (in words) : INR Rupees Five Thousand	d Five Hı	undred Nine	ty One C	Dnly				
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSII							Р	
Declaration:			For SHRI OM TRADERS						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature