## **Tax Invoice**

SHRI OM TRADERSCM. C. Road, Chenikuthi, Guwahati 781003CGSTIN/UIN: 18EVUPB8777C1ZYCState Name : ASSAM, Code : 18SContact : 7670004444SBuyerBROYAL TRANSPORT COMPANYSState Name : Assam, Code : 18CGSTIN/UIN :NILC			Invoice No. CFC/SOT/21-22/1061			Dated 2021-12-25		
		Deliv	ery Note	I	Mode/Terms of Payment			
		Supp	lier's Referer		Other Reference SL-21-J21464			
		Buye	rs Order No.	I	Dated			
		Dispatch Document No. Dispatched through				Delivery Note Date		
						Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. NL01L4189		
		Term	s of Delivery		I			
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01110818656467		90328990	18%	1Pcs	4738.14	pcs	4738.14
		CGST SGST				9 9	% %	426.43 426.43
	Total				1Pcs			5591.00
	nargeable (in words) es Five Thousand Five Hundred Ninety (	One Only	7					
HSN/SAC							Taxable Value	
90328990								5591.00
							Total	
Tax Amour	nt (in words) : <b>INR Rupees Five Thousan</b> d	d Five H	undred Nine	ty One C	Inly			
	Company's Bank Details Bank Name : <b>Bank of Baroda</b> A/c No. : <b>78690200001594</b> Branch & IFS Code : <b>Silpukhuri &amp; BARB0VJSILI</b>							Р
<b>Declaration:</b> We declare that this invoice shows the actual price of the			For SHRI OM TRADERS					
We declare goods descr		Authorised Signatory						

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