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/21-22/1160 Delivery Note Supplier's Reference				Dated 2022-01-07			
						Mode/Terms of Payment Other Reference SL-21-J21899			
Dispatch Document No.				Delivery Note Date					
Dispatched through				Destination					
Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC4498					
Terms of Delivery									
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10918658808		90328990	18%	1Pcs	4600.00	pcs	4600.00	
		CGST SGST				9	% %	414.00 414.00	
	Total				1Pcs			5428.00	
	Chargeable (in words) ees Five Thousand Four Hundred Twenty	Eight O	nly						
HSN/SAC								Taxable Value	
90328990							5428.00		
Tax Amou	unt (in words) : INR Rupees Five Thousand	d Four H	lundred Twe	enty Eigh	t Only		Total	5428.00	
	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSIL						JSILI	<u>, </u>	
Declaration		the				For SHR	RI 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						