

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/21-22/1115	Dated 2022-01-03
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J21917
Buyer SRI OMPRAKASH RATHI State Name : Assam, Code : 18 GSTIN/UIN :NIL	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS19C5165
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I10717534152	90328990	18%	1Pcs	4600.00	pcs	4600.00
	CGST				9	%	414.00
	SGST				9	%	414.00
	Total			1Pcs			5428.00

Amount Chargeable (in words)
INR Rupees Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value
90328990	5428.00
Total	5428.00

Tax Amount (in words) : **INR Rupees Five Thousand Four Hundred Twenty Eight Only**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **78690200001594**
Branch & IFS Code : **Silpukhuri & BARB0VJSILP**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SHRI OM TRADERS

Authorised Signatory

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