Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer SURAJIT DAS State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFC/SOT/21-22/1185				Dated 2022-01-10										
		Delivery Note				Mode/Terms of Payment										
		Suppl	ier's Referen	-	Other Reference SL-22-J22762											
		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination										
										Bill of Lading/LR-RR No.				Motor Vechicle No. AS06AC1803		
												Terms	of Delivery		•	
		SI	Description of Goods		HSN/SAC	GST	Quantity	7 Rate	per	Amount						
1	Speed Limiting Device(LUC-9)		90328990	Rate 18%	1Pcs	4738.14	per	4738.14								
	RA01I10821677018						1									
		CGST SGST				9 9	% %	426.43 426.43								
	Total				1Pcs			5591.00								
	hargeable (in words) ees Five Thousand Five Hundred Ninety (One Only	7	·				•								
HSN/SAC							Taxable Value									
90328990								5591.00								
Total																
Tax Amou	nt (in words) : INR Rupees Five Thousan	d Five H	undred Nine	ty One C	Dnly											
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSI							P								
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