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/21-22/1203 Delivery Note Supplier's Reference				Dated 2022-01-12 Mode/Terms of Payment Other Reference SL-22-J23118													
										Buyer NIROD BARMAN 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 Vechicle No. AS01GC2428															
		Terms	of Delivery																
				GST	<u> </u>	L	<u> </u>												
Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount											
1	Speed Limiting Device(LUC-9) RA01I10921677065		90328990	18%	1Pcs	4738.14	pcs	4738.14											
		CGST SGST				9	% %	426.43 426.43											
	Total				1Pcs			5591.00											
	Chargeable (in words) ees Five Thousand Five Hundred Ninety (One Only	7																
HSN/SAC							Taxable Value												
90328990							5591.00												
							Total	5591.00											
Tax Amou	ant (in words): INR Rupees Five Thousand	d Five H	undred Nine	ty One O	Only														
		Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP																	
Declaration								TRADERS											
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Αυ	ıthorise	ed Signatory											