## **Tax Invoice**

SHRI OM TRADERSCIM. C. Road, Chenikuthi, Guwahati 781003DeGSTIN/UIN: 18EVUPB8777C1ZYState Name : ASSAM, Code : 18Contact : 7670004444SuBuyerBuPRASANTA CHOUDHURYState Name : Assam, Code : 18GSTIN/UIN :NILDi			Invoice No. CFC/SOT/21-22/1270 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.				Dated 2022-01-28 Mode/Terms of Payment Other Reference SL-22-J23711 Dated Delivery Note Date			
		Delive								
		Suppl								
		Buyer								
		Dispa								
		Dispatched through				Destination				
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01EC4212				
		Terms	s of Delivery		I					
SI	Description of Goods		HSN/SAC	GST Rate	Quanti	ty	Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01121219074070		90328990	18%	1Pcs		4800.00	pcs	4800.00	
		CGST SGST					9 9	% %	432.00 432.00	
Total				1Pcs					5664.00	
	hargeable (in words) <b>es Five Thousand Six Hundred Sixty Fou</b>	r Only								
HSN/SAC								Taxable Value		
90328990									5664.00	
								Total	5664.00	
Tax Amou	nt (in words) : <b>INR Rupees Five Thousand</b>	l Six Hu	ndred Sixty	Four On	ly					
	Company's Bank Details Bank Name : <b>Bank of Baroda</b> A/c No. : <b>78690200001594</b> Branch & IFS Code : <b>Silpukhuri &amp; BARB0VJSIL</b>							p		
<b>Declaration:</b> We declare that this invoice shows the actual price of the			For SHRI OM TRADERS							
goods desc	Authorised Signatory									

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