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/21-22/1258 Delivery Note Supplier's Reference				Dated 2022-01-25 Mode/Terms of Payment Other Reference SL-22-J23892													
										Buyer TOSHEN DEKA State Name: Assam, Code: 18 GSTIN/UIN:NIL		Buyers Order No.				Dated			
												Dispatch Document No. Dispatched through				Delivery Note Date Destination			
Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC0524															
		Terms of Delivery																	
				CCT															
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount											
1	Speed Limiting Device(FBW-99) RA01120919070248		90328990	18%	1Pcs	4800.00	pcs	4800.00											
		CGST SGST				9 9	% %	432.00 432.00											
	Total				1Pcs			5664.00											
	Chargeable (in words) ees Five Thousand Six Hundred Sixty Fou	r Only																	
HSN/SAC							Taxable Value												
90328990							5664.00												
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Sixty Four Only							5664.00												
	ant (in words) . In an Impeds 1110 1210usund				•														
		Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP																	
Declaration We declar	on: re that this invoice shows the actual price of t	he				For SHR	I OM	TRADERS											
goods described and that all particulars are true and correct.						Αι	ıthorise	ed Signatory											