

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/21-22/1333 | Dated 2022-02-11 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Reference | Other Reference SL-22-J25304 |
| Buyer KANKU DEKA 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. AS01FC4972 |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|---|----------|----------|-------------|---------|-----|----------------|
| 1 | Speed Limiting Device(FBW-99) RA01I20321074561(RITZ) | 90328990 | 18% | 1Pcs | 4944.07 | pcs | 4944.07 |
| | CGST | | | | 9 | % | 444.97 |
| | SGST | | | | 9 | % | 444.97 |
| | Total | | | 1Pcs | | | 5834.00 |

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

| HSN/SAC | Taxable Value |
|--------------|----------------|
| 90328990 | 5834.00 |
| Total | 5834.00 |

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

| | |
|--|---|
| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSILP |
| | For SHRI OM TRADERS Authorised Signatory |