Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer NURUL AMIN State Name: Assam, Code: 18 GSTIN/UIN: Nil			Invoice No. CFC/SOT/21-22/1400			Dated 2022-02-24			
		Delivery Note				Mode/Terms of Payment			
		Supplier's Reference				Other Reference SL-22-J26432			
		Buyers Order No. Dispatch Document No.				Dated Delivery Note Date			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01U9962			
				Term	s of Delivery	,	,		
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10818656385		90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				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		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Ninety One Only							5591.00		
Tux Timou	in (iii words) . It ix rupees five inousand		Company's 1						
	Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSIL						/ ICII I	•	
Declaration	on:		Dianch & IF	s code:	Subakuali			TRADERS	
We declare that this invoice shows the actual price of the			Authorised Signatory						