Tax Invoice

SHRI OM TRADERSCIM. C. Road, Chenikuthi, Guwahati 781003DeGSTIN/UIN: 18EVUPB8777C1ZYState Name : ASSAM, Code : 18Contact : 7670004444Su			Invoice No. CFC/SOT/21-22/1504			Dated 2022-03-26			
		Delive	ery Note	М	Mode/Terms of Payment				
		Suppl	Supplier's Reference			Other Reference SL-22-J29521			
		Buyer	s Order No.	D	Dated				
State Name : Assam, Code : 18 GSTIN/UIN :NIL			tch Documen	D	Delivery Note Date				
		Dispa	tched through	D	Destination				
		Bill of	f Lading/LR-		Motor Vechicle No. AS01BC8189				
		Terms	s of Delivery		L				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	A Rate	per	Amount	
1	Speed Limiting Device(XSP04030 CRO1A1091932304	C)	90328990	18%	1Pcs	4428.81	pcs	4428.81	
		CGST SGST				9 9	% %	398.60 398.60	
	Total				1Pcs			5226.00	
	hargeable (in words) es Five Thousand Two Hundred Twen	ty Six Only	7	·	·		·		
HSN/SAC								Taxable Value	
90328990								5226.00	
							Total	5226.00	
Tax Amou	nt (in words) : INR Rupees Five Thousa	and Two H	undred Twe	nty Six C	Only				
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSI						VJSIL]	р	
Declaratio	For SHRI OM TRADERS								
We declare goods desc				Αι	uthorise	ed Signatory			

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