Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer AMIT KR SINHA State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFCOT/2223/0065 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2022-04-06 Mode/Terms of Payment Other Reference SL-22-J30288						
									Dated			
									Delivery Note Date			
						Destination						
						Bill of Lading/LR-RR No.				Motor Vechicle No. AS01EC7459		
								Terms of	f Delivery			
						GST						
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount				
1	Speed Limiting Device(FBW-99) RA01120321074410		90328990	18%	1Pcs	4800.00	pcs	4800.00				
		CGST SGST				9 9	% %	432.00 432.00				
	Total				1Pcs			5664.00				
	nargeable (in words) <mark>es Five Thousand Six Hundred Sixty Fo</mark>	our Only										
HSN/SAC							Taxable Value					
90328990							5664.00					
							Total	5664.00				
Tax Amou	nt (in words) : INR Rupees Five Thousar	nd Six Hu	ndred Sixty	Four On	Iy							
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSIL							р				
Declaration:			For SHRI OM TRADERS									
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory									

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