

Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444	Invoice No. CFCOT/2223/0090	Dated 2022-04-12
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-22-J30591
Buyer M/S SAGAR STEEL 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. AS01CC6989
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(XSP0403C) CRO1A1091932372	90328990	18%	1Pcs	4300.00	pcs	4300.00
	CGST				9	%	387.00
	SGST				9	%	387.00
	Total			1Pcs			5074.00

Amount Chargeable (in words)
INR Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value
90328990	5074.00
Total	5074.00

Tax Amount (in words) : **INR Rupees Five Thousand Seventy Four Only**

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **78690200001594**
 Branch & IFS Code : **Silpukhuri & BARB0VJSILP**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SHRI OM TRADERS

Authorised Signatory