

Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444	Invoice No. CFCOT/2223/0171	Dated 2022-05-27
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-22-J31891
Buyer ARVIND KR. KARNANI 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 Vehicle No. AS03BC6538
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(CT-9) RA01I30918087333	90328990	18%	1Pcs	6000.00	pcs	6000.00
	CGST				9	%	540.00
	SGST				9	%	540.00
	Total			1Pcs			7080.00

Amount Chargeable (in words)
INR Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value
90328990	7080.00
Total	7080.00

Tax Amount (in words) : **INR Rupees Seven Thousand Eighty 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