Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444			Invoice No. CFCOT/2223/0212 Delivery Note Supplier's Reference				Dated 2022-06-16 Mode/Terms of Payment Other Reference SL-22-J32081		
		Delive							
		Suppl							
Buyer ALI AKBAR State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order No.				Dated			
		Dispa	Dispatch Document No. Dispatched through			Delivery Note Date Destination			
		Dispa							
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01CC9465			
		Terms	Terms of Delivery						
				GST				1	
SI Description of Goods			HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) 387187		90328990	18%	1Pcs	3991.53	pcs	3991.53	
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00	
	Discount							500.00	
Sub Total								4491.53	
	CGST SGST			9% 0%				404.24	
				9%	1Dec		_	404.24	
	Total nargeable (in words)				1Pcs			5300.00	
INR Rupe	es Five Thousand Three Hundred O	only			-11-				
			Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri			& BARB0VJ	ISILP		
Declaratio						For SH	RI OM	TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						A	uthoris	ed Signatory	

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