Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer MR MITRA RANJAN GOGOI State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFCOT/2223/0228 Delivery Note Supplier's Reference			Dated 2022-06-22 Mode/Terms of Payment Other Reference SL-22-J32465 Dated Delivery Note Date Destination			
		Delivery							
		Supplier							
		Buyers Order No. Dispatch Document No.							
					De				
		Dispatch	Dispatched through						
		Bill of L	Bill of Lading/LR-RR No.			Motor Vechicle No. AS06AC6070			
		Terms o	Terms of Delivery						
Sl	Description of Goods	-	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10819669859		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 CGST								4491.53	
				9%				404.24	
	SGST		9%			404.24			
	Total				1Pcs			5300.00	
	Chargeable (in words) Dees Five Thousand Three Hundred O	nly							
			Company's						
				Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP					
Daal 11	·		Branch & IF	S Code:	Silpukhuri				
Declarati	ion: are that this invoice shows the actual pric	e of the				ror SHR	i UM	TRADERS	
goods described and that all particulars are true and correct.						Aı	ithorise	ed Signatory	