Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer SANJIB KALITA State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFCOT/2223/0400 Delivery Note			Dated 2022-11-05		
		Delivery				Mode/Terms of Payment		
		Supplier's Reference Buyers Order No.				Other Reference SL-22-J37443		
						Dated Delivery Note Date		
		Dispatch	Dispatch Document No. Dispatched through					
		Dispatch				Destination		
		Bill of L	Bill of Lading/LR-RR No.			Motor Vechicle No. AS23AC3598		
		Terms o	Terms of Delivery					
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(XSP040 CR01A11022032687			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								404.24
SGST				9%				404.24
	Total				1Pcs			5300.00
	Chargeable (in words)	nly						
			Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP					P
Declarati						For SHR	I OM	TRADERS
	re that this invoice shows the actual pric							1.01
goods described and that all particulars are true and correct.			Authorised Signatory					