Tax Invoice

| SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer BAIPALLI GIRIDHAR RAO State Name: Assam, Code: 18 GSTIN/UIN: | | Invoice No. CFCOT/2223/0480 | | | | Dated 2022-11-19 | | |
|--|---|------------------------------------|--|-------------|----------|---|-----|---------|
| | | Delivery Note Supplier's Reference | | | M | Mode/Terms of Payment Other Reference SL-22-J38764 | | |
| | | | | | | | | |
| | | Buyers Order No. | | | | Dated | | |
| | | Dispatch Document No. | | | De | Delivery Note Date | | |
| | | Dispatched through | | | | Destination | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS23AC5628 | | |
| | | Terms of Delivery | | | | | | |
| | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(XSP0403C) CR01A11022032671 | | 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% | | | | 404.24 |
| | | | | 9% | _ | | | 404.24 |
| | Total | | | | 1Pcs | | | 5300.00 |
| | Chargeable (in words) ees Five Thousand Three Hundred Only | | | | | | | |
| | | | Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP | | | | | P |
| Declarati | on: | | | | | | | TRADERS |
| We declare that this invoice shows the actual price of the | | | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | |