

**Tax Invoice**

<b>SHRI OM TRADERS</b> M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444	Invoice No. <b>CFCOT/2223/0541</b>	Dated <b>2022-12-14</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference <b>SL-22-J40535</b>
Buyer <b>PRINCIPAL ST. JOHNS H S SCHOOL</b> 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. <b>AS28C0283</b>
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limiting Device(XSP0403C) CR01A11022032503</b>	90328990	18%	1Pcs	3991.53	pcs	<b>3991.53</b>
2	Sld Fitment, Caliberation And Sealing	9987	18%	-	1000.00		<b>1000.00</b>
	Discount						<b>500.00</b>
	Sub Total						<b>4491.53</b>
	<b>CGST</b>		9%				404.24
	<b>SGST</b>		9%				404.24
	<b>Total</b>			<b>1Pcs</b>			<b>5300.00</b>

Amount Chargeable (in words)  
**INR Rupees Five Thousand Three Hundred Only**

<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Bank of Baroda</b> A/c No. : <b>78690200001594</b> Branch & IFS Code : <b>Silpukhuri &amp; BARB0VJSILP</b>
	<b>For SHRI OM TRADERS</b>  Authorised Signatory