## **Tax Invoice**

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer MR. SURESH PRASAD PRAJAPATI State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFCOT/2223/0001 Delivery Note				Dated 2023-01-05 Mode/Terms of Payment		
		Deliver							
		Supplier's Reference				Other Reference SL-23-J42426			
		Buyers	Buyers Order No. Dispatch Document No.			Dated Delivery Note Date			
		Dispate							
		Dispate	Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS23AC7247			
		Terms	of Delivery						
				GST				1	
S1	Sl Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(XSP0403C) CR01A11022032890		90328990	18%	1Pcs	3991.53	pcs	3991.53	
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00	
	Discount							0.00	
	Sub Total							4991.53	
	CGST SGST			9% 9%				449.24 449.24	
Total					1Pcs			5890.00	
	hargeable (in words) ees Five Thousand Eight Hundred Ni	inety Only		Devil Dev					
			Company's Bank Details Bank Name : <b>Bank of Baroda</b> A/c No. : <b>78690200001594</b> Branch & IFS Code : <b>Silpukhuri &amp; BARB0VJS</b>				JSIL	Р	
<b>Declaratio</b>		re of the				For SHR	IOM	TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						

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