## **Tax Invoice**

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer RAJESH KR JAIN State Name: Assam, Code: 18 GSTIN/UIN: NILL		Invoice No. CFCOT/2223/0609  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.				Dated 2023-01-12  Mode/Terms of Payment  Other Reference SL-23-J43163  Dated  Delivery Note Date											
									Dispatched through				Destination				
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS19C7374				
											Terms	of Delivery					
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
		1	Speed Limiting Device(XSP0403C CR01A11022032587	C)	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%		·		449.24									
				9%				449.24									
	Total				1Pcs			5890.00									
	Chargeable (in words)  sees Five Thousand Eight Hundred Nine	ty Only															
			Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP														
Declarati	ion:				1			TRADERS									
	re that this invoice shows the actual price of	of the				_ 11 0111											
goods described and that all particulars are true and correct.			Authorised Signatory														