

Tax Invoice

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| SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 | Invoice No. CFCOT/2223/0634 | Dated 2023-02-02 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Reference | Other Reference SL-23-J44218 |
| Buyer PANKAJ KR. BEZBARUAH 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. AS14C5052 |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|-------------------------------------------------------------|----------|----------|-------------|---------|-----|----------------|
| 1 | Speed Limiting Device(XSP0403C) CR01A10122032429 | 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 | | 9% | | | | 449.24 |
| | SGST | | 9% | | | | 449.24 |
| | Total | | | 1Pcs | | | 5890.00 |

Amount Chargeable (in words)
INR Rupees Five Thousand Eight Hundred Ninety Only

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| Declaration: 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 : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSILP |
| | For SHRI OM TRADERS Authorised Signatory |