

**Tax Invoice**

|  |                                       |  |
|--|---------------------------------------|--|
| <b>SHRI OM TRADERS</b><br>M. C. Road, Chenikuthi, Guwahati 781003<br>GSTIN/UIN: 18EVUPB8777C1ZY<br>State Name : ASSAM, Code : 18<br>Contact : 7670004444 | Invoice No.<br><b>CFCOT/2223/0648</b> | Dated<br><b>2023-02-13</b>             |
|  | Delivery Note                         | Mode/Terms of Payment                  |
|  | Supplier's Reference                  | Other Reference<br><b>SL-23-J44768</b> |
| Buyer<br><b>MR. MOHAN KALWAR</b><br>State Name : Assam, Code : 18<br>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.<br><b>AS23BC3598</b> |
|  | Terms of Delivery                     |  |

| Sl | Description of Goods  | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|----|---|----------|----------|-------------|---------|-----|----------------|
| 1  | <b>Speed Limiting Device(XSP0403C)<br/>CR01A11022032862</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>0.00</b>    |
|    | Sub Total   |          |          |             |         |     | <b>4991.53</b> |
|    | <b>CGST</b>   |          | 9%       |             |         |     | 449.24         |
|    | <b>SGST</b>   |          | 9%       |             |         |     | 449.24         |
|    | <b>Total</b>  |          |          | <b>1Pcs</b> |         |     | <b>5890.00</b> |

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

|  |   |
|--|---|
| <b>Declaration:</b><br>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<br>Bank Name : <b>Bank of Baroda</b><br>A/c No. : <b>78690200001594</b><br>Branch & IFS Code : <b>Silpukhuri &amp; BARB0VJSILP</b> |
|  | <b>For SHRI OM TRADERS</b><br><br>Authorised Signatory  |