Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444	Invoice No. **CFC/SOT/21-22/994**	Dated **2021-12-20**
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference **SLO-21-J20996**
Buyer **DIPU SERVICE STATION TRANSPORT** 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 Vechicle No. **AS01GC3366**
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Speed Limiting Device(LUC-9) RA01I10818658721**	90328990	18%	1Pcs	4738.14	pcs	**4738.14**
	CGST				9	%	**426.43**
	SGST				9	%	**426.43**
	Total			**1Pcs**			**5591.00**

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

HSN/SAC	Taxable Value
90328990	5591.00
Total	**5591.00**

Tax Amount (in words) : **INR Rupees Five Thousand Five Hundred Ninety One Only**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **78690200001594**
Branch & IFS Code : **Silpukhuri & BARB0VJSILP**

Declaration:
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

For SHRI OM TRADERS

Authorised Signatory