## **Tax Invoice**

| SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer STAR LOGISTICS State Name: Assam, Code: 18 GSTIN/UIN:NIL |   | Invoice No.<br>CFC/SOT/21-22/1028       |                      |             |               | Dated <b>2021-12-22</b>          |                  |                  |  |
|--|---|---|----------------------|-------------|---------------|----------------------------------|------------------|------------------|--|
|  |   | Delivery Note                           |                      |             |               | Mode/Terms of Payment            |                  |                  |  |
|  |   | Supplier's Reference                    |                      |             |               | Other Reference<br>SLO-21-J21279 |                  |                  |  |
|  |   | Buyers Order No.  Dispatch Document No. |                      |             |               | Dated  Delivery Note Date        |                  |                  |  |
|  |   |   |                      |             |               |                                  |                  |                  |  |
|  |   | Bill of Lading/LR-RR No.                |                      |             |               | Motor Vechicle No. AS01GC0726    |                  |                  |  |
|  |   |   |                      | Terms       | s of Delivery |                                  | ·                |                  |  |
| Sl   | Description of Goods  |   | HSN/SAC              | GST<br>Rate | Quantity      | Rate                             | per              | Amount           |  |
| 1  | Speed Limiting Device(LUC-9)<br>RA01I10921677064  |   | 90328990             | 18%         | 1Pcs          | 4600.00                          | pcs              | 4600.00          |  |
|  |   | CGST<br>SGST                            |                      |             |               | 9                                | %<br>%           | 414.00<br>414.00 |  |
|  | Total   |   |                      |             | 1Pcs          |                                  |                  | 5428.00          |  |
|  | hargeable (in words)<br>ees Five Thousand Four Hundred Twenty   | y Eight O                               | nlv                  |             |               |                                  |                  |                  |  |
| HSN/SAC  |   |   |                      |             |               |                                  | Taxable<br>Value |                  |  |
| 90328990   |   |   |                      |             |               |                                  | 5428.00          |                  |  |
| Tax Amount (in words): INR Rupees Five Thousand Four Hundred Twenty Eight Only   |   |   |                      |             |               |                                  | 5428.00          |                  |  |
| Tux Timou  | in (in words). It is supers five inousain   |   | Company's            | •           | ·             |                                  |                  |                  |  |
|  | Bank Name: <b>Bank of Baroda</b> A/c No.: <b>78690200001594</b> Branch & IFS Code: <b>Silpukhuri &amp; BARB0VJS</b> I |   |                      |             |               |                                  | 71 <b>211</b> 1  | •                |  |
| Declaration  | on:   |   |                      | 5 Code .    | Silpukiiufi   |                                  |                  | TRADERS          |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |   |   | Authorised Signatory |             |               |                                  |                  |                  |  |