## **Tax Invoice**

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer MR DINESH CH DAS State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFC/SOT/21-22/1159 Delivery Note				Dated 2022-01-06 Mode/Terms of Payment				
										Suppl
		Buyer	s Order No.	D						
		Dispatch Document No. Dispatched through				Delivery Note Date Destination				
										Bill of Lading/LR-RR No.
				Terms	s of Delivery		<b>I</b>			
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	A Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I11218666612		90328990	18%	1Pcs	4738.14	pcs	4738.14		
		CGST SGST				9 9	% %	426.43 426.43		
	Total				1Pcs			5591.00		
	hargeable (in words) es Five Thousand Five Hundred Ninety (	One Only	7	·	·	·	·			
HSN/SAC								Taxable Value		
90328990								5591.00		
							Total	5591.00		
Tax Amou	nt (in words) : <b>INR Rupees Five Thousan</b>	d Five H	undred Nine	ty One O	Only					
	Company's Bank Details Bank Name : <b>Bank of Baroda</b> A/c No. : <b>78690200001594</b> Branch & IFS Code : <b>Silpukhuri &amp; BARB0VJS</b>						/JSIL	D		
Declaratio	on:		For SHRI OM TRADERS							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory							

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature