

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/21-22/1036	Dated 2021-12-23
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SLO-21-J21449
Buyer M/S MAITHAN ALLOYS LTD State Name : Assam, Code : 18 GSTIN/UIN : 17AABCM7758B1ZH	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS25C0297
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I103210GW00676861	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**

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