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/21-22/1086				Dated 2021-12-28			
		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SLO-21-J21470			
Dispatch Document No. Dispatched through				Delivery Note Date Destination					
								Bill of Lading/LR-RR No.	
		Term	s of Delivery	,					
S1	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10717523742		90328990	Rate 18%	1Pcs	4600.00	pcs	4600.00	
		CGST SGST				9	% %	414.00 414.00	
	Total				1Pcs			5428.00	
	hargeable (in words) ees Five Thousand Four Hundred Twenty	Eight O	nlv						
HSN/SAC							Taxable Value		
90328990							5428.00		
Tax Amount (in words): INR Rupees Five Thousand Four Hundred Twenty Eight Only							5428.00		
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			Company's l						
	Bank Name: Bank of Baroda A/c No.: 78690200001594								
Declaration			Branch & IF	S Code :	Silpukhuri				
	on: e that this invoice shows the actual price of t	the				ror SHR	a OM	TRADERS	
- I						Αι	uthorise	ed Signatory	