Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer HEAD GEOPHYSICAL SERVICE State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFC/SOT/21-22/1052			Dated 2021-12-24			
		Delive	ery Note	N	Mode/Terms of Payment Other Reference SLO-21-J21552 Dated				
		Suppl	ier's Referen						
		Buyer	s Order No.	Ľ					
		Dispatch Document No. Dispatched through				Delivery Note Date Destination			
				Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01111019673388		90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9 9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	argeable (in words) s Five Thousand Five Hundred Ninety (One Only	7	•					
HSN/SAC							Taxable Value		
90328990							5591.00		
Total							5591.00		
Tax Amoun	t (in words) : INR Rupees Five Thousan d	d Five Hı	undred Nine	ty One C	Dnly				
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSII							Р	
Declaration:			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