Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer PRESIDENT GYANSAGAR FOUNDATION State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFC/SOT/21-22/1060			Dated 2021-12-24		
		-	ivery Note		Mode/Terms of Payment			
		Sup	Supplier's Reference			Other Reference SLO-21-J21610		
		Buy	ers Order No		Dated Delivery Note Date Destination			
		Dis	patch Docum	D				
		Dis	patched throu	D				
		Bill	of Lading/L		Motor Vechicle No. AS01EC7311			
		Ter	ms of Deliver	ry				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01I20721074952		90328990	18%	1Pcs	4944.07	pcs	4944.07
		CGST SGST				9	% %	444.97 444.97
	Total				1Pcs			5834.00
	hargeable (in words) es Five Thousand Eight Hundred Thirty F	our On	ıly		•	•	•	
HSN/SAC							Taxable Value	
90328990							5834.00	
Total							5834.00	
Tax Amou	nt (in words): INR Rupees Five Thousand l	Eight F	lundred Thi	rty Four	Only			
	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSII							.
Declaratio	on:			o coue.	Subayua			TRADERS
	that this invoice shows the actual price of the	e						
goods described and that all particulars are true and correct.			Authorised Signatory					