Tax Invoice

SHRI OM TRADERSCM. C. Road, Chenikuthi, Guwahati 781003EGSTIN/UIN: 18EVUPB8777C1ZYEState Name : ASSAM, Code : 18SContact : 7670004444SBuyerEGAINWELL COMMOSALES PVT LTDEState Name : Assam, Code : 18EGSTIN/UIN :NILE			Invoice No. CFC/SOT/21-22/1190 Delivery Note			Dated 2022-01-11 Mode/Terms of Payment			
		Deliv							
		Supp	lier's Referer		Other Reference SLO-21-J21775				
		Buye	Buyers Order No.			Dated			
		Dispatch Document No. Dispatched through				Delivery Note Date			
						Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC7894			
		Term	s of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I21219074062		90328990	18%	1Pcs	4944.07	pcs	4944.07	
		CGST SGST				9 9	% %	444.97 444.97	
	Total				1Pcs			5834.00	
	argeable (in words)	E 0	1					•	
INR Rupees Five Thousand Eight Hundred Thirty Four Only HSN/SAC								Taxable Value	
90328990								5834.00	
Total									
Tax Amour	nt (in words) : INR Rupees Five Thousand	l Eight H	Iundred Thi	rty Four	Only				
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSILE							P	
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