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/21-22/1132 Delivery Note Supplier's Reference				Dated 2022-01-04 Mode/Terms of Payment Other Reference SLO-21-J22468													
										Buyer MIDUL HUSSAIN State Name: Assam, Code: 18 GSTIN/UIN:		Buyers Order No.				Dated			
												Dispatch Document No. Dispatched through				Delivery Note Date Destination			
Bill of Lading/LR-RR No.				Motor Vechicle No. AS03AC9925															
		Terms of Delivery																	
				COT			<u> </u>												
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount											
1	Speed Limiting Device(FBW-99) RA01I20819069919		90328990	18%	1Pcs	4944.07	pcs	4944.07											
		CGST SGST				9 9	% %	444.97 444.97											
	Total				1Pcs			5834.00											
	Chargeable (in words) ees Five Thousand Eight Hundred Thirty 1	Four On	ıly																
HSN/SAC							Taxable Value												
90328990							5834.00												
							Total	5834.00											
Tax Amou	unt (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 & BARB0VJSI L							•											
Declaration								TRADERS											
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory																