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/21-22/1186 Delivery Note Supplier's Reference				Dated 2022-01-10			
						Mode/Terms of Payment Other Reference SLO-22-J23036			
Dispatch Document No. Dispatched through				Delivery Note Date Destination					
								Bill of Lading/LR-RR No.	
		Terms of Delivery							
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20721074979		90328990	Rate 18%	1Pcs	4800.00	pcs	4800.00	
		CGST SGST				9 9	% %	432.00 432.00	
	Total				1Pcs			5664.00	
	Chargeable (in words) ees Five Thousand Six Hundred Sixty Fou	r Only							
HSN/SAC							Taxable Value		
90328990							5664.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Sixty Four Only							5664.00		
	.				J				
		Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP						P	
Declaration		_			I			TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						