Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer MR ARUP DEY State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFC/SOT/21-22/1201			Dated 2022-01-12			
		Delive	ery Note	М	Mode/Terms of Payment Other Reference SLO-22-J23139 Dated				
		Suppl	ier's Referen						
		Buyer	rs Order No.						
		Dispatch Document No. Dispatched through				Delivery Note Date Destination			
				Terms	s of Delivery				
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01110818656399		90328990	Rate 18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9 9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	hargeable (in words) es Five Thousand Five Hundred Ninety (One Only	7				•		
HSN/SAC								Taxable Value	
90328990								5591.00	
							Total	5591.00	
Tax Amou	nt (in words) : INR Rupees Five Thousan	d Five Hu	undred Nine	ty One C	Only				
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSI						/JSIL	Ρ	
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