## **Tax Invoice**

SHRI OM TRADERS			nvoice No. SFC/SOT/21-22/1407			Dated 2022-02-25 Mode/Terms of Payment			
M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY			ery Note	N					
State Name : ASSAM, Code : 18 Contact : 7670004444		Supp	upplier's Reference			Other Reference SLO-22-J23151			
BISHWAJIT DAS State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buye	rs Order No.		Dated				
		Dispa	tch Documer	E	Delivery Note Date				
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01JC1832			
		Term	s of Delivery						
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(CT-9) RA01I31018088600		90328990	18%	1Pcs	6179.66	pcs	6179.66	
		CGST SGST				9 9	% %	556.17 556.17	
	Total				1Pcs			7292.00	
	nargeable (in words) es Seven Thousand Two Hundred Ninet	y Two Oi	nly						
HSN/SAC								Taxable Value	
90328990								7292.00	
							Total	7292.00	
Tax Amour	nt (in words) : <b>INR Rupees Seven Thous</b> a	and Two .	Hundred Ni	nety Two	o Only				
	Company's Bank Details Bank Name : <b>Bank of Baroda</b> A/c No. : <b>78690200001594</b> Branch & IFS Code : <b>Silpukhuri &amp; BARB0VJSILI</b>							0	
Declaratio	n:		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