

**Tax Invoice**

|                                                                                                                                                          |                                          |                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------------------|
| <b>SHRI OM TRADERS</b><br>M. C. Road, Chenikuthi, Guwahati 781003<br>GSTIN/UIN: 18EVUPB8777C1ZY<br>State Name : ASSAM, Code : 18<br>Contact : 7670004444 | Invoice No.<br><b>CFC/SOT/21-22/1216</b> | Dated<br><b>2022-01-17</b>              |
|                                                                                                                                                          | Delivery Note                            | Mode/Terms of Payment                   |
|                                                                                                                                                          | Supplier's Reference                     | Other Reference<br><b>SLO-22-J23320</b> |
| Buyer<br><b>SEEMA AGARWAL</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :                                                                            | Buyers Order No.                         | Dated                                   |
|                                                                                                                                                          | Dispatch Document No.                    | Delivery Note Date                      |
|                                                                                                                                                          | Dispatched through                       | Destination                             |
|                                                                                                                                                          | Bill of Lading/LR-RR No.                 | Motor Vehicle No.<br><b>AS06AC9183</b>  |
|                                                                                                                                                          | Terms of Delivery                        |                                         |

| Sl | Description of Goods                                            | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|----|-----------------------------------------------------------------|----------|----------|-------------|---------|-----|----------------|
| 1  | <b>Speed Limiting Device(FBW-99)</b><br><b>RA01I20919070243</b> | 90328990 | 18%      | 1Pcs        | 4944.07 | pcs | <b>4944.07</b> |
|    | CGST                                                            |          |          |             | 9       | %   | <b>444.97</b>  |
|    | SGST                                                            |          |          |             | 9       | %   | <b>444.97</b>  |
|    | <b>Total</b>                                                    |          |          | <b>1Pcs</b> |         |     | <b>5834.00</b> |

Amount Chargeable (in words)  
**INR Rupees Five Thousand Eight Hundred Thirty Four Only**

| HSN/SAC      | Taxable Value  |
|--------------|----------------|
| 90328990     | 5834.00        |
| <b>Total</b> | <b>5834.00</b> |

Tax Amount (in words) : **INR Rupees Five Thousand Eight Hundred Thirty Four Only**

Company's Bank Details  
 Bank Name : **Bank of Baroda**  
 A/c No. : **78690200001594**  
 Branch & IFS Code : **Silpukhuri & BARB0VJSILP**

**Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For SHRI OM TRADERS**

Authorised Signatory