

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/21-22/1237	Dated 2022-01-20
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SLO-22-J23538
Buyer SREEMA STONE CRUSHER State Name : Assam, Code : 18 GSTIN/UIN :NIL	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS11AC6405
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I10818658763	90328990	18%	1Pcs	4600.00	pcs	4600.00
					9	%	414.00
					9	%	414.00
	Total			1Pcs			5428.00

Amount Chargeable (in words) INR Rupees Five Thousand Four Hundred Twenty Eight Only	
HSN/SAC	Taxable Value
90328990	5428.00
Total	5428.00

Tax Amount (in words) : INR Rupees Five Thousand Four Hundred Twenty Eight 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