Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer RANGESWAR MAHANTA State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFC/SOT/21-22/1275				Dated 2022-01-29											
		Delivery Note Supplier's Reference Buyers Order No.				Mode/Terms of Payment Other Reference SLO-22-J24125 Dated											
										Dispatch Document No.				Delivery Note Date			
										Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS23AC0656											
				Terms	s of Delivery												
		SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(LUC-9) RA01I10818657438		90328990	18%	1Pcs	4600.00	pcs	4600.00									
		CGST SGST				9	% %	414.00 414.00									
	Total				1Pcs			5428.00									
	hargeable (in words) ees Five Thousand Four Hundred Twenty	y Eight O	nlv														
HSN/SAC							Taxable Value										
90328990							5428.00										
Tax Amount (in words): INR Rupees Five Thousand Four Hundred Twenty Eight Only							5428.00										
			Company's l Bank Name A/c No. : 78 Branch & IF	Bank Det: Bank o 69020000	ails f Baroda 01594	& BARBOV	/JSILF										
Declaration: We declare that this invoice shows the actual price of the								TRADERS									
goods described and that all particulars are true and correct.			Authorised Signatory														