Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer KESHRI HI TECH PACKAGING State Name: Assam, Code: 18 GSTIN/UIN:18AAJFK3366J1ZY		Invoice No. CFC/SOT/21-22/1331 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2022-02-10												
						Mode/Terms of Payment Other Reference SLO-22-J25060 Dated Delivery Note Date Destination												
										Bill of Lading/LR-RR No.				Motor Vechicle No. AS01EC8782				
												Terms	s of Delivery					
														GST		<u> </u>	<u> </u>	
										S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount
		1	Speed Limiting Device(FBW-99) RA01I20421074819		90328990	18%	1Pcs	4800.00	pcs	4800.00								
		CGST SGST				9	% %	432.00 432.00										
	Total				1Pcs			5664.00										
	Chargeable (in words) ees Five Thousand Six Hundred Sixty Fou	r Only																
HSN/SAC							Taxable Value											
90328990							5664.00											
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Sixty Four Only							5664.00											
	ane (in words) . If the Rupees 11ve Thousand		idica sixty		.,													
	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP							•										
Declaration		_						TRADERS										
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory															