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/21-22/1341			Dated 2022-02-12			
		Delivery Note				Mode/Terms of Payment			
		Suppl	ier's Referen	I	Other Reference SLO-22-J25361				
Buyer NABAJYOTI SHARMA 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 Vechicle No. AS06AC6225			
		Terms	s of Delivery		·				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20717021428		90328990	18%	1Pcs	4944.07	pcs	4944.07	
		CGST SGST				9	% %	444.97 444.97	
	Total				1Pcs		1	5834.00	
	hargeable (in words) ees Five Thousand Eight Hundred Thirty	Four On	nlv	·	•	•			
HSN/SAC							Taxable Value		
90328990							5834.00		
Tax Amount (in words): INR Rupees Five Thousand Eight Hundred Thirty Four Only							5834.00		
	(,	y				
	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP						.		
Declaratio	on:		DIAIRLI & IF	5 Coue.	Supukiiufi			TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						