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/21-22/1347			I	Dated 2022-02-15			
		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SLO-22-J25514			
Dispatch Document No.				Delivery Note Date					
Dispatched through				Destination					
Bill of Lading/LR-RR No.				Motor Vechicle No. AS23AC8111					
		Terms	of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20717021427		90328990	18%	1Pcs	4800.00	pcs	4800.00	
		CGST SGST				9	% %	432.00 432.00	
	Total				1Pcs			5664.00	
	hargeable (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		
	(o.c.s.) . 21 te respect 11 to 11 outsuite		Company's Bank Name A/c No.: 78	Bank Det: : Bank o 69020000	ails f Baroda)1594	g, paddos	/ CII 		
Declaration:			Branch & IF	s code .	Supukuuli			TRADERS	
We declare that this invoice shows the actual price of the			Authorised Signatory						