

Tax Invoice

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| SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 | Invoice No. CFC/SOT/21-22/1364 | Dated 2022-02-17 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Reference | Other Reference SLO-22-J25585 |
| Buyer MD MIR HUSSAIN State Name : Assam, Code : 18 GSTIN/UIN : | Buyers Order No. | Dated |
| | Dispatch Document No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS183734 |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|--|----------|----------|-------------|---------|-----|----------------|
| 1 | Speed Limiting Device(LUC-9) RA01I10819669860 | 90328990 | 18% | 1Pcs | 4600.00 | pcs | 4600.00 |
| | | | | | 9 | % | 414.00 |
| | | | | | 9 | % | 414.00 |
| | Total | | | 1Pcs | | | 5428.00 |

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

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| 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 |