

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/21-22/1394	Dated 2022-02-22
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SLO-22-J26143
Buyer Sri Mahabir Pd. Agarwalla State Name : Assam, Code : 18 GSTIN/UIN :18aagfp4181k1zv	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS05B0200
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I10818654482	90328990	18%	1Pcs	4600.00	pcs	4600.00
	CGST				9	%	414.00
	SGST				9	%	414.00
	Total			1Pcs			5428.00

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

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

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice and doesnot required Signature