## **Tax Invoice**

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer Rupam pathak State Name: Assam, Code: 18 GSTIN/UIN:		Invoice No. CFC/SOT/21-22/1401				Dated 2022-02-24												
		Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through				Mode/Terms of Payment  Other Reference SLO-22-J26476  Dated  Delivery Note Date  Destination												
										Bill of Lading/LR-RR No.				Motor Vechicle No. As01jc2908				
												Term	s of Delivery	7	1	· ·		
										SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
														Rate 18%	1Pcs	6179.66		6179.66
		1	Speed Limiting Device(CT-9) RA01I31018088640		90328990	18%	IPCS	01/9.00	pcs	01/9.00								
		CGST SGST				9	% %	556.17 556.17										
	Total				1Pcs			7292.00										
	Chargeable (in words) ees Seven Thousand Two Hundred Ninet	v Two Oı	ılv															
HSN/SAC							Taxable Value											
90328990							7292.00											
Tax Amount (in words): INR Rupees Seven Thousand Two Hundred Ninety Two Only							7292.00											
Tux Timot	ant (in words) . It is stapeed beven Thouse	ind I wo	i i i i i i i i i i i i i i i i i i i	nety 1 wo	, om,													
		Company's Bank Details Bank Name: <b>Bank of Baroda</b> A/c No.: <b>78690200001594</b> Branch & IFS Code: <b>Silpukhuri &amp; BARB0VJSILP</b>																
Declaration			Dianen & II	S couc .	~iipumiui			TRADERS										
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory															