

**Tax Invoice**

<b>SHRI OM TRADERS</b> M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444	Invoice No. <b>CFC/SOT/21-22/1399</b>	Dated <b>2022-02-24</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference <b>SLO-22-J26599</b>
Buyer <b>MR DIPEN KONWAR</b> 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. <b>AS23BC5484</b>
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limiting Device(XSP0403C) 31096</b>	90328990	18%	1Pcs	4300.00	pcs	<b>4300.00</b>
	CGST				9	%	<b>387.00</b>
	SGST				9	%	<b>387.00</b>
	<b>Total</b>			<b>1Pcs</b>			<b>5074.00</b>

Amount Chargeable (in words)  
**INR Rupees Five Thousand Seventy Four Only**

HSN/SAC	Taxable Value
90328990	5074.00
<b>Total</b>	<b>5074.00</b>

Tax Amount (in words) : **INR Rupees Five Thousand Seventy Four 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