Tax Invoice

SHRI OM TRADERSCM. C. Road, Chenikuthi, Guwahati 781003EGSTIN/UIN: 18EVUPB8777C1ZYEState Name : ASSAM, Code : 18SContact : 7670004444SBuyerEMR. DIPEN GOHAINEState Name : Assam, Code : 18EGSTIN/UIN :E			Invoice No. CFC/SOT/21-22/1436			Dated 2022-03-04		
		Delive	ery Note	N	Mode/Terms of Payment Other Reference SLO-22-J26808			
		Suppl	ier's Referen					
		Buyer	s Order No.	D	Dated			
		Dispatch Document No. Dispatched through				Delivery Note Date		
						Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS06AC4542		
		Terms of Delivery						
SI	Description of Goods		HSN/SAC	GST	Quantit	y Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01110818655201		90328990	Rate 18%	1Pcs	4738.14	pcs	4738.14
		CGST SGST				9 9	% %	426.43 426.43
	Total				1Pcs			5591.00
	argeable (in words) es Five Thousand Five Hundred Ninety (One Only	7					
HSN/SAC								Taxable Value
90328990								5591.00
Total								
Tax Amour	nt (in words) : INR Rupees Five Thousan	d Five H	undred Nine	ty One C	Inly			
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSI						JSIL	Р
Declaration:			For SHRI OM TRADERS					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Αι	thoris	ed Signatory

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