

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/21-22/1479	Dated 2022-03-16
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SLO-22-J27235
Buyer SRI MANOJ KONWAR State Name : Assam, Code : 18 GSTIN/UIN :Nil	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS22C3837
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(XSP0403C) 31102	90328990	18%	1Pcs	4300.00	pcs	4300.00
	CGST				9	%	387.00
	SGST				9	%	387.00
	Total			1Pcs			5074.00

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

HSN/SAC	Taxable Value
90328990	5074.00
Total	5074.00

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