Tax Invoice

SHRI OM TRADERSCIM. C. Road, Chenikuthi, Guwahati 781003DaGSTIN/UIN: 18EVUPB8777C1ZYDaState Name : ASSAM, Code : 18SuContact : 7670004444SuBuyerBuSRI DIPAK JALANState Name : Assam, Code : 18GSTIN/UIN :NILDi			nvoice No. CFC/SOT/21-22/1441			Dated 2022-03-05		
		Deliv	very Note]	Mode/Terms of Payment			
		Supp	lier's Referen	nce		Other Reference SLO-22-J27332		
		Buye	rs Order No.]	Dated			
		Dispatch Document No. Dispatched through				Delivery Note Date Destination		
		Term	s of Delivery	7				
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01110717534181		90328990	18%	1Pcs	4600.00	pcs	4600.00
		CGST SGST				9 9	% %	414.00 414.00
	Total				1Pcs			5428.00
	nargeable (in words) es Five Thousand Four Hundred Twenty	y Eight O	only	·	·			
HSN/SAC							Taxable Value	
90328990								5428.00
							Total	5428.00
Tax Amour	nt (in words) : INR Rupees Five Thousand	d Four H	lundred Two	enty Eigh	t Only			
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0V						JSILI	p
Declaration:			For SHRI OM TRADERS					
	that this invoice shows the actual price of tribed and that all particulars are true and co		Authorised Signatory					

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