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/21-22/1450				Dated 2022-03-08			
		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SLO-22-J27409			
Dispatch Document No. Dispatched through				Delivery Note Date Destination					
								Bill of Lading/LR-RR No.	
		Term	s of Delivery	,	1				
				GST	<u> </u>		1		
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20819069930		90328990	18%	1Pcs	4944.07	pcs	4944.07	
		CGST SGST				9	% %	444.97 444.97	
	Total				1Pcs			5834.00	
	Chargeable (in words) ees Five Thousand Eight Hundred Thirty I	Four On	ıly						
HSN/SAC							Taxable Value		
90328990							5834.00		
Total							5834.00		
Tax Amou	unt (in words): INR Rupees Five Thousand	Eight H			·				
	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSIL							•	
Declaration	on:		Dianon & II	<u> </u>	<u> </u>			TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						