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/21-22/1445				Dated 2022-03-07			
		Delivery Note				Mode/Terms of Payment			
		Supp	lier's Referer		Other Reference SLO-22-J27423				
Buyer RAJU PAIK State Name : Assam, Code : 18 GSTIN/UIN :		Buye	rs Order No.	Γ	Dated				
		Dispatch Document No.				Delivery Note Date			
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS26C3345			
		Term	s of Delivery	,	I				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01110717534162		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 ()	nlv	·			•		
HSN/SAC							Taxable		
90328990								Value 5428.00	
Total									
Tax Amou	nt (in words) : INR Rupees Five Thousan d	d Four H	lundred Twe	enty Eigh	t Only				
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSILF							2	
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.						Au	thoris	ed Signatory	

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