Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer Manjit Das State Name : Assam, Code : 18 GSTIN/UIN :		Invoice No. CFCOT/2223/0054 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2022-04-05 Mode/Terms of Payment Other Reference SLO-22-J27738										
									Dated Delivery Note Date Destination							
													Bill of Lading/LR-RR No.			
								Terms of Delivery								
										GST						
						Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount		
		1	Speed Limiting Device(XSP0403C 31104		90328990	18%	1Pcs	4300.00	pcs	4300.00						
		CGST SGST				9 9	% %	387.00 387.00								
	Total				1Pcs			5074.00								
	argeable (in words) s Five Thousand Seventy Four Only															
HSN/SAC							Taxable Value									
90328990							5074.00									
Tax Amoun	t (in words) : INR Rupees Five Thousan	nd Sevent	y Four Only				Total	5074.00								
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSILH															
Declaration We declare	1: that this invoice shows the actual price of	fthe				For SHR	IOM	TRADERS								
	ibed and that all particulars are true and c				Au	thorise	ed Signatory									

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