## **Tax Invoice**

SHRI OM TRADERSCM. C. Road, Chenikuthi, Guwahati 781003DGSTIN/UIN: 18EVUPB8777C1ZYDState Name : ASSAM, Code : 18SContact : 7670004444SBuyerBM/s. Welcome Enterprises Pvt LtdDState Name : Assam, Code : 18DGSTIN/UIN :18AAACW1907D1ZND			Invoice No. CFC/SOT/21-22/1498			Dated 2022-03-24			
		Deli	very Note	М	Mode/Terms of Payment				
		Supp	Supplier's Reference Buyers Order No.			Other Reference SLO-22-J28218 Dated			
		Buye							
		Disp	atch Docume	D	Delivery Note Date				
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01CC6152			
		Tern	ns of Delivery	у					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(XSP0403C 31100	C)	90328990	18%	1Pcs	4428.81	pcs	4428.81	
		CGST SGST				9 9	% %	398.60 398.60	
	Total				1Pcs			5226.00	
	hargeable (in words) ees Five Thousand Two Hundred Twent	y Six Only	v						
HSN/SAC							Taxable Value		
90328990								5226.00	
							Total	5226.00	
Tax Amou	int (in words) : <b>INR Rupees Five Thousa</b>	nd Two H	undred Twe	nty Six C	Dnly				
	Company's Bank Details Bank Name : <b>Bank of Baroda</b> A/c No. : <b>78690200001594</b> Branch & IFS Code : <b>Silpukhuri &amp; BARB0VJSIL</b>						/ISILI	P	
Declaration:			For SHRI OM TRADEL						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signate						

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