Tax Invoice

SHRI OM TRADERSCFM. C. Road, Chenikuthi, Guwahati 781003DelGSTIN/UIN: 18EVUPB8777C1ZYState Name : ASSAM, Code : 18Contact : 7670004444SuperBuyerBuyerBIPUL BARMANDisState Name : Assam, Code : 18DisGSTIN/UIN :Dis			Invoice No. CFC/SOT/21-22/1490 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2022-03-21 Mode/Terms of Payment			
		Deliv							
		Supp				Other Reference SLO-22-J28684 Dated			
		Buye							
		Dispa				Delivery Note Date			
		Dispa	atched throug	I	Destination				
		Bill o	of Lading/LR		Motor Vechicle No. AS19C6162				
		Term	s of Delivery	,	·				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(XSP0403C) 31084		90328990	18%	1Pcs	4300.00	pcs	4300.00	
		CGST SGST				9 9	% %	387.00 387.00	
	Total				1Pcs			5074.00	
	argeable (in words) es Five Thousand Seventy Four Only		•	·					
HSN/SAC							Taxable Value		
90328990							5074.00		
Total							5074.00		
Tax Amour	nt (in words) : INR Rupees Five Thousand	Sevent	y Four Only						
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSILI							2	
Declaration: We declare that this invoice shows the actual price of the			For SHRI OM TRADERS						
We declare goods desci	Authorised Signatory								

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