Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer KARNA BAHADUR THAPA State Name : Assam, Code : 18 GSTIN/UIN :		Invoice No. CFCOT/2223/0023 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2022-04-01 Mode/Terms of Payment Other Reference SLO-22-J29574 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. As06ac2138				
											Terms o	f Delivery					
													GST				
									Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(XSP0403C) CR01A10122032331		90328990	18%	1Pcs	4300.00	pcs	4300.00
				CGST SGST				9 9	% %	387.00 387.00							
	Total				1Pcs			5074.00									
	hargeable (in words) es Five Thousand Seventy Four Only																
HSN/SAC							Taxable Value										
90328990							5074.00										
Total							5074.00										
Tax Amou	nt (in words) : INR Rupees Five Thousand	1 Seventy	y Four Only														
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSIL							Р									
Declaratio		th a				For SHR	IOM	TRADERS									
	e that this invoice shows the actual price of the pribed and that all particulars are true and co					Au	thorise	ed Signatory									

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