

Tax Invoice

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| SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 | Invoice No. CFCOT/2223/0123 | Dated 2022-04-26 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Reference | Other Reference SLO-22-J29853 |
| Buyer Bhartia Infra Projects Ltd State Name : Assam, Code : 18 GSTIN/UIN :18AACCB3413B1ZD | Buyers Order No. | Dated |
| | Dispatch Document No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01DC1951 |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|--|----------|----------|-------------|---------|-----|----------------|
| 1 | Speed Limiting Device(XSP0403C) CRO1A1091932500 | 90328990 | 18% | 1Pcs | 4300.00 | pcs | 4300.00 |
| | CGST | | | | 9 | % | 387.00 |
| | SGST | | | | 9 | % | 387.00 |
| | Total | | | 1Pcs | | | 5074.00 |

Amount Chargeable (in words)
INR Rupees Five Thousand Seventy Four Only

| HSN/SAC | Taxable Value |
|--------------|----------------|
| 90328990 | 5074.00 |
| Total | 5074.00 |

Tax Amount (in words) : **INR Rupees Five Thousand Seventy Four Only**

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **78690200001594**
 Branch & IFS Code : **Silpukhuri & BARB0VJSILP**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SHRI OM TRADERS

Authorised Signatory