## **Tax Invoice**

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer SANJIB KALITA State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFC/SOT/21-22/1510			Dated 2022-03-31											
		Delive	ery Note	М	Mode/Terms of Payment Other Reference SLO-22-J29866												
		Suppl	ier's Referen														
		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination											
										Bill of Lading/LR-RR No.				Motor Vechicle No. AS06BC0514			
												Terms of Delivery					
		SI	Description of Goods		HSN/SAC	GST	Quantity	7 Rate	per	Amount							
1	Speed Limiting Device(LUC-9) RA01110818656428		90328990	Rate 18%	1Pcs	4738.14	pcs	4738.14									
		CGST SGST				9 9	% %	426.43 426.43									
	Total				1Pcs			5591.00									
	nargeable (in words) es Five Thousand Five Hundred Ninety (	One Only	7	·		•											
HSN/SAC								Taxable Value									
90328990								5591.00									
							Total	5591.00									
Tax Amoun	nt (in words) : <b>INR Rupees Five Thousan</b>	d Five Hı	undred Nine	ty One C	only												
	Company's Bank Details Bank Name : <b>Bank of Baroda</b> A/c No. : <b>78690200001594</b> Branch & IFS Code : <b>Silpukhuri &amp; BARB0VJSI</b>						ZISILI	Ρ									
Declaration:			For SHRI OM TRADERS														
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory														

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