Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer Bhartia Infra Projects Ltd State Name: Assam, Code: 18 GSTIN/UIN:18AACCB3413B1ZD		Invoice No. CFCOT/2223/0160 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.				Dated 2022-05-14			
						Mode/Terms of Payment			
						Other Reference SLO-22-J31555			
						Dated Delivery Note Date			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC8681			
				Terms o	f Delivery		1		
				T					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(XSP0403C) CRO1A1091932489		90328990	18%	1Pcs	4300.00	pcs	4300.00	
		CGST SGST				9 9	% %	387.00 387.00	
	Total				1Pcs			5074.00	
	Chargeable (in words) ees Five Thousand Seventy Four Only								
HSN/SAC							Taxable Value		
90328990							5074.00		
Tax Amount (in words): INR Rupees Five Thousand Seventy Four Only							5074.00		
			Company's Bank Name	: Bank o	f Baroda				
				o.: 78690200001594 n & IFS Code: Silpukhuri & BARB0VJSILP					
Declaration Via de alor		11 . a				For SHR	I OM	TRADERS	
We declare that this invoice shows the actual price of the			Authorised Signatory						