## **Tax Invoice**

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer MADAN SINGH State Name: Assam, Code: 18 GSTIN/UIN:		l l	Invoice No. CFCOT/2223/0270			Dated <b>2022-07-20</b>									
		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.				Mode/Terms of Payment  Other Reference SLO-22-J33004  Dated  Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. DL1M4421		
									Terms of Delivery						
		Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
		1	Speed Limiting Device(LUC-9) RA01I10818656468		90328990	18%	1Pcs	3901.53	pcs	3901.53					
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00							
	Discount							500.00							
	Sub Total							4401.53							
CGST SGST				9%				449.24							
				9%				449.24							
	Total				1Pcs			5300.00							
	Chargeable (in words)  Dees Five Thousand Three Hundred On	ıly													
			Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP												
Declarati	ion:							TRADERS							
1	re that this invoice shows the actual price														
goods described and that all particulars are true and correct.						Αι	ıthoris	ed Signatory							