## **Tax Invoice**

| SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer SRI SANTANU ROY CHOWDHURY State Name: Assam, Code: 18 GSTIN/UIN: |  | 1                     | Invoice No. CFCOT/2223/0282 Delivery Note  |             |          | Dated 2022-07-25  Mode/Terms of Payment  Other Reference SLO-22-J33123 |         |              |
|--|--|-----------------------|--|-------------|----------|--|---------|--------------|
|  |  | Delivery              |  |             |          |  |         |              |
|  |  | Supplier's Reference  |  |             |          |  |         |              |
|  |  | Buyers Order No.      |  |             |          | Dated  |         |              |
|  |  | Dispatch Document No. |  |             | De       | Delivery Note Date   |         |              |
|  |  | Dispatched through    |  |             |          | Destination  |         |              |
|  |  | Bill of L             | Bill of Lading/LR-RR No.   |             |          | Motor Vechicle No.<br>AS23AC5034                                       |         |              |
|  |  | Terms o               | f Delivery   |             | ·        |  |         |              |
|  |  |                       |  |             |          |  |         |              |
| S1   | Description of Goods                                       |                       | HSN/SAC  | GST<br>Rate | Quantity | Rate   | per     | Amount       |
| 1  | Speed Limiting Device(FBW-99)<br>RA01I20422077574          |                       | 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   |                       |  | 9% 449.24   |          |  |         |              |
| SGST   |  |                       |  | 9%          | 1        | _  |         | 449.24       |
|  | Total  |                       |  |             | 1Pcs     |  |         | 5300.00      |
|  | Chargeable (in words)  Sees Five Thousand Three Hundred Or | aly                   |  |             |          |  |         |              |
|  |  |                       | 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.   |  |                       |  |             |          | Au   | thorise | ed Signatory |