Tax Invoice

SHRI OM TRADERSCM. C. Road, Chenikuthi, Guwahati 781003DGSTIN/UIN: 18EVUPB8777C1ZYDState Name : ASSAM, Code : 18SiContact : 7670004444SiBuyerBLOKMAN HEKIMDState Name : Assam, Code : 18DGSTIN/UIN :NILLD		Invoic CFCC	e No.)T/2223/0291		Dated 2022-07-28				
		Delive	Delivery Note				Mode/Terms of Payment		
		Supplier's Reference				Other Reference SLO-22-J33221			
		Buyers	s Order No.		Dated				
		Dispatch Document No. Dispatched through				Delivery Note Date Destination			
									Bill of Lading/LR-RR No.
				Terms	of Delivery				
<u></u>	Description of Carola			GST	Orantita	Dete		A	
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01110422677464		90328990	18%	1Pcs	3901.53	pcs	3901.53	
2	Discount Sub Total		9987	18%	-	1000.00		1000.00	
								500.00	
								4401.53	
	CGST SGST			9% 9%				449.24 449.24	
	Total				1Pcs			5300.00	
	nargeable (in words) es Five Thousand Three Hundred Only	,							
			Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSIL				JSIL	Р	
Declaration: We declare that this invoice shows the actual price of the						For SHR	IOM	TRADERS	
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