Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer SRI ASHOK KR. MORE State Name: Assam, Code: 18 GSTIN/UIN: NILL			Invoice No. CFCOT/2223/0289			Dated 2022-07-27			
		Deliver	Delivery Note				Mode/Terms of Payment		
		Supplie	Supplier's Reference			Other Reference SLO-22-J33228			
		Buyers Order No.				Dated			
		Dispatch Document No.			D	Delivery Note Date			
		Dispato	Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AMH1731			
		Terms	of Delivery		1				
Sl	Description of Goods	<u> </u>	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10422677465		90328990	18%	1Pcs 3901.53		pcs	3901.53	
2	Sld Fitment, Caliberation And Se	aling	9987	18%	-	1000.00		1000.00	
	Discount							500.00	
	Sub Total							4401.53	
	CGST			9%				449.24	
	SGST			9%	449.24				
	Total				1Pcs			5300.00	
	Chargeable (in words) Dees Five Thousand Three Hundred O	nly							
			Company's Bank Details						
				Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP					
Declarati	ion.		Dranch & IF	s Code:	Supuknuri			TRADERS	
	ion: are that this invoice shows the actual pric	e of the				rur SAK	TIM T	INADEKS	
goods described and that all particulars are true and correct.						Αυ	ıthoris	ed Signatory	