Tax Invoice

| SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer SAYED ALI SEKH State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFCOT/2223/0346 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2022-08-31 Mode/Terms of Payment Other Reference SLO-22-J34171 Dated Delivery Note Date | | |
|---|--|--------------------------|---|-------------|----------|---|---------|--------------|
| | | Deliver | | | | | | |
| | | Supplie | | | | | | |
| | | Buyers | | | | | | |
| | | Dispato | | | | | | |
| | | Dispatched through | | | | Destination | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS07AC1470 | | |
| | | Terms of Delivery | | | | | | |
| | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(XSP0403C) CRO1A1091932486 | | 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% 0% | | | | 449.24 |
| SGST | | | | 9% | 10 | | | 449.24 |
| Amount C | Total Chargeable (in words) | | | 1Pcs | | | 5300.00 | |
| INR Rup | ees Five Thousand Three Hundred O | only | | | | | | |
| | | | Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSILP | | | | | P |
| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | For SHRI OM TRADERS Authorised Signatory | | | | | |
| Boous deserroed and that an particulars are true and collect. | | | | | | Au | monse | ed Signatory |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature