

Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444	Invoice No. CFCOT/2223/0359	Dated 2022-10-12
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SLO-22-J35433
Buyer KANDARPA SAGAR DEHINGIA State Name : Assam, Code : 18 GSTIN/UIN :NIL	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS06AC2445
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(XSP0403C) CRO1A1091932280	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%				449.24
	Total			1Pcs			5300.00

Amount Chargeable (in words)
INR Rupees Five Thousand Three Hundred Only

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSILP <div style="text-align: right;"> For SHRI OM TRADERS Authorised Signatory </div>
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SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice and doesnot required Signature