Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer HONEY MARAK State Name: Assam, Code: 18 GSTIN/UIN:		Invoice No. CFCOT/2223/0443 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			20	Dated 2022-11-11 Mode/Terms of Payment Other Reference SLO-22-J37886 Dated Delivery Note Date Destination Motor Vechicle No. AS01DD2627		
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		Terms of Delivery						
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(XSP0403 CRO1A1091932369	C)	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 SGST				9%				449.24
				9%	_			449.24
	Total				1Pcs			5300.00
	Chargeable (in words) sees Five Thousand Three Hundred On	ly						
			Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP					P
Declarati	ion:					For SHR	I OM	TRADERS
	re that this invoice shows the actual price							
goods described and that all particulars are true and correct.			Authorised Signatory					