## **Tax Invoice**

SHRI OM TRADERS       Image: Comparison of the system of the			Invoice No. CFCOT/2223/0472			Dated 2022-11-16			
		Delive	Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SLO-22-J38259		
		Suppli							
		Buyers	s Order No.	D	Dated				
		Dispat	Dispatch Document No.			Delivery Note Date			
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS18C4243			
		Terms	of Delivery						
	Description of Cards		HSN/SAC	GST	Orrentites	Dete		A	
Sl	Description of Goods			Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(XSP0403C) CR01A11022032707		90328990	18%	1Pcs	3901.53	pcs	3901.53	
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00	
	Discount Sub Total							500.00	
								4401.53	
	CGST SGST			9% 9%				449.24 449.24	
	Total			9%	1Pcs			5300.00	
	hargeable (in words) es Five Thousand Three Hundred On	lly							
			Company's Bank Name A/c No. : <b>78</b> Branch & IF	& BARBOV	VJSIL	P			
<b>Declaration:</b> 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						

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