Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer SUBODH KR SINGH State Name: Assam, Code: 18 GSTIN/UIN:NILL		Invoice No. CFCOT/2223/0500			2	Dated 2022-11-24											
		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Mode/Terms of Payment Other Reference SLO-22-J38981 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS098122				
											Terms	of Delivery		1			
									S1	Description of Goods		HSN/SAC	GST Rate	Quantity Rate per Amo		Amount	
		1	Speed Limiting Device(XSP0403C) CRO1A1091932291)	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									
	Chargeable (in words) Dees Five Thousand Three Hundred Only																
			Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP														
Declarat	ion:							TRADERS									
	re that this invoice shows the actual price of	f the															
goods described and that all particulars are true and correct.			Authorised Signatory														