Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer MR. BIJOY AGARWALLA State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFCOT/2223/0001			Dated 2023-01-11			
		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			M	Mode/Terms of Payment Other Reference SLO-23-J42925 Dated			
					D٤				
					De	Delivery Note Date			
		Dispatched through				Destination			
		Bill of I	Bill of Lading/LR-RR No.				Motor Vechicle No. AS06AC9123		
		Terms	Terms of Delivery						
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	nor	Amount	
1	Speed Limiting Device(XSP0403C) CR01A11022032896		90328990	Rate 18%	1Pcs	3991.53	per pcs	3991.53	
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00	
	Discount							0.00	
	Sub Total							4991.53	
CGST SGST			9% 449.24 9% 449.24						
Total					1Pcs			5890.00	
	Chargeable (in words) ees Five Thousand Eight Hundred N	linety 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.								TRADERS ed Signatory	

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