## **Tax Invoice**

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer MUSHA ALI State Name: Assam, Code: 18 GSTIN/UIN:		l l	Invoice No. <b>CFCOT/2223/0623</b>				Dated <b>2023-01-20</b>								
		Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.				Mode/Terms of Payment  Other Reference SLO-23-J43266  Dated  Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. <b>As09ac6387</b>		
									Terms of Delivery						
		S1	Description of Goods	·	HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
		1	Speed Limiting Device(XSP0403C) CR01A11022032908		90328990	18%	1Pcs	3991.53	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)  Dees Five Thousand Eight Hundred Nin	nety Only													
			Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP												
Declarati	ion:					For SHR	I OM	TRADERS							
1	re that this invoice shows the actual price														
goods des	goods described and that all particulars are true and correct.					Αι	thorise	ed Signatory							