## **Tax Invoice**

| SHRI OM TRADERS<br>M. C. Road, Chenikuthi, Guwahati 781003<br>GSTIN/UIN: 18EVUPB8777C1ZY<br>State Name : ASSAM, Code : 18<br>Contact : 7670004444<br>Buyer<br>MRS SHARMILA JAISWAL<br>State Name : Assam, Code : 18<br>GSTIN/UIN :Nill |   |                          | Invoice No.<br>CFCOT/2223/0659   |             |          | Dated 2023-02-22                 |   |                  |  |
|--|---|--------------------------|--|-------------|----------|----------------------------------|---|------------------|--|
|  |   | Deliver                  | Delivery Note<br>Supplier's Reference  |             |          |                                  | Mode/Terms of Payment<br>Other Reference<br>SLO-23-J45586 |                  |  |
|  |   | Supplie                  |  |             |          |                                  |   |                  |  |
|  |   | Buyers                   | Buyers Order No.   |             |          | Dated<br>Delivery Note Date      |   |                  |  |
|  |   | Dispatch Document No.    |  |             | De       |                                  |   |                  |  |
|  |   | Dispato                  | Dispatched through   |             |          |                                  | Destination   |                  |  |
|  |   | Bill of Lading/LR-RR No. |  |             |          | Motor Vechicle No.<br>AS09AC1109 |   |                  |  |
|  |   | Terms                    | Terms of Delivery  |             |          |                                  |   |                  |  |
|  |   |                          |  |             |          |                                  |   | <del></del>      |  |
| S1   | Description of Goods                                      |                          | HSN/SAC  | GST<br>Rate | Quantity | Rate                             | per   | Amount           |  |
| 1  | Speed Limiting Device(XSP0403C)<br>CR01A11022032878       |                          | 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<br>SGST  |                          |  | 9%<br>9%    |          |                                  |   | 449.24<br>449.24 |  |
| Total  |   |                          |  |             | 1Pcs     |                                  |   | 5890.00          |  |
|  | hargeable (in words)<br>ees Five Thousand Eight Hundred N | inety Only               | Company's  | Ronk Da     | roile    |                                  |   |                  |  |
|  |   |                          | Company's Bank Details<br>Bank Name : <b>Bank of Baroda</b><br>A/c No. : <b>78690200001594</b><br>Branch & IFS Code : <b>Silpukhur</b> |             |          |                                  |   |                  |  |
| <b>Declaration</b><br>We declar  | on:<br>e that this invoice shows the actual prio          | ce of the                |  |             |          | For SHR                          | IOM   | TRADERS          |  |
| goods described and that all particulars are true and correct.   |   |                          | Authorised Signatory   |             |          |                                  |   |                  |  |

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