## TAX INVOICE

Invoice No : 20-21/1141

**REF:ROSMERTA** 

Seller:ROSMERTA

SB ENTERPRISE Address: 29, MC ROAD, CHENIKUTHI, GUWAHATI-781003 GSTIN: 18AJMPB0670J1Z7

Buyer : RAJLAXMI BORAH REG NO:AS01HC0595 GSTN NO: Date : 06.03.2021

## CUSTOMER CARE PHONE:

7576004466

Terms of Sale: PAYMENT AGAINST FITMENT

| SI. No:  | HS CODE  | Quantity | Description   | PRICE PER UNIT<br>RUPEES | TOTAL VALUE<br>RUPEES |
|--|----------|----------|---|--------------------------|-----------------------|
| 1  | 90328990 | 1        | SPEED LIMITING<br>DEVICE<br>MAKE:ROSMERTA<br>UIN:<br>RA01130120095923 | Rs. 6,180.00             | Rs. 6,180.00          |
|  |          |          |   |                          | Rs. 6,180.00          |
| SGST 9%:   |          |          |   |                          | Rs. 556.20            |
| CGST 9%:   |          |          |   |                          | Rs. 556.20            |
| TRANSPORTATION & DELIVERY                              |          |          |   |                          | Rs. 0.00              |
| TOTAL :  |          |          |   |                          |                       |
| AMOUNT in WORDS : SEVEN THOUSEND TWO HUNDRED NINTY TWO |          |          |   |                          | Rs. 7,292             |

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a system generated invoice and does not require any signature.