## **TAX INVOICE**

Invoice No: 20-21/1252 Date: 12.03.2021

REF:ROSMERTA

Seller: ROSMERTA CUSTOMER CARE PHONE:

SB ENTERPRISE **7576004466** 

Address: 29, MC ROAD, CHENIKUTHI, GUWAHATI-781003

GSTIN: 18AJMPB0670J1Z7

Terms of Sale:
PAYMENT AGAINST

**FITMENT** 

Buyer:

HEMANTA PATHAK REG NO:AS01EC7126

GSTN NO:

| SI. No:   | HS CODE  | Quantity | Description   | PRICE PER UNIT<br>RUPEES | TOTAL VALUE RUPEES |
|---|----------|----------|---|--------------------------|--------------------|
| 1   | 90328990 | 1        | SPEED LIMITING<br>DEVICE<br>MAKE:ROSMERTA<br>UIN:<br>RA01I20121073954 | Rs. 4,944.00             | Rs. 4,944.00       |
|   |          |          |   |                          | Rs. 4,944.00       |
| SGST 9%:  |          |          |   |                          | Rs. 444.96         |
| CGST 9%:  |          |          |   |                          | Rs. 444.96         |
| TRANSPORTATION & DELIVERY                                 |          |          |   |                          | Rs. 0.00           |
| TOTAL:  |          |          |   |                          |                    |
| AMOUNT in WORDS : FIVE THOUSEND EIGHT HUNDRED THIRTY FOUR |          |          |   |                          | Rs. 5,834          |

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.