## **TAX INVOICE**

Invoice No: 25-21/1013 Date: 25.02,2021

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:

DHRUBA KR NATH REG NO:AS01GC0069

GSTN NO:

| 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>RA01I20121073921 | 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.