TAX INVOICE

Invoice No: 20-21/1041

REF:ROSMERTA

Seller:ROSMERTA

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

Buyer : DHRUBAJYOTI KALITA REG NO:AS01EC3824 GSTN NO: Date: 27.02.2021

CUSTOMER CARE PHONE:

7576004466

Terms of Sale: PAYMENT AGAINST FITMENT

HS CODE	Quantity			TOTAL VALUE RUPEES
90328990	1	SPEED LIMITING DEVICE MAKE:ROSMERTA UIN: RA01110121GW0067683 2	Rs. 4,738.00	Rs. 4,738.00
ii				Rs. 4,738.00
SGST 9%:				Rs. 426.42
CGST 9%:				Rs. 426.42
TRANSPORTATION & DELIVERY				Rs. 0.00
TOTAL : AMOUNT in WORDS : FIVE THOUSEND FIVE HUNDRED NINTY ONE				Rs. 5,591
	90328990	90328990 1 SGST 9 CGST 9 TRANSPORTATION	HS CODE Quantity Description 90328990 1 SPEED LIMITING DEVICE MAKE:ROSMERTA UIN: RA01I10121GW0067683 2 SGST 9%: CGST 9%: CGST 9%: TRANSPORTATION & DELIVERY	90328990 1 SPEED LIMITING DEVICE MAKE:ROSMERTA UIN: RA01110121GW0067683 2 SGST 9%: CGST 9%: CGST 9%: TRANSPORTATION & DELIVERY TOTAL :

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.