

# TAX INVOICE

Invoice No : 20-21/1039

Date : 27.02.2021

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 :

MR GOPAL SING

REG NO:AS01AC7935

GSTN NO:

| Sl. 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>RA01110121GW0067682<br>8 | Rs. 4,738.00             | Rs. 4,738.00          |
|  |          |          |   |                          | 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             |

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.