

TAX INVOICE

Invoice No : 20-21/1025

Date : 26.02.2021

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 :

PURNIMA SAHANI DAS

REG NO:AS01HC3996

GSTN NO:

Sl. No :	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE:ROSMERTA UIN: RA01130120095940	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.