

M/s IDENTITI
RANGA GORA ROAD
TINSUKIA
Mobile : +91 9957721166
GSTIN/UIN: 18ALYPM9467G1Z2
State Name : Assam, Code : 18
E-Mail : rbgroup.tsk@gmail.com

Invoice No.
ID/RS/919
Dated
7-Nov-23

Consignee (Ship to)
NARAYAN SUTRADHAR
DRM COLONY,NEAR SWIMMING POOL
TINSUKIA
8876720954
6000067249
State Name : Assam, Code : 18
Buyer (Bill to)
NARAYAN SUTRADHAR
DRM COLONY,NEAR SWIMMING POOL
TINSUKIA
8876720954
6000067249
State Name : Assam, Code : 18

Delivery Note
Mode/Terms of Payment

Reference No. & Date.
Other References

Buyer's Order No.
Dated

Dispatch Doc No.
Delivery Note Date

Dispatched through
Destination

Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC LED TH -32LS560DX 22CPTTDXLK17631	8528	1 NOS	13,983.05	NOS		13,983.05
2	Panasonic (EWC)	998715	1 NOS	1,398.31	NOS		1,398.31
							15,381.36
							1,384.32
							1,384.32
Total			2 NOS				₹ 18,150.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	13,983.05	9%	1,258.47	9%	1,258.47	2,516.94
998715	1,398.31	9%	125.85	9%	125.85	251.70
Total	15,381.36		1,384.32		1,384.32	2,768.64

Tax Amount (in words) : **INR Two Thousand Seven Hundred Sixty Eight and Sixty Four paise Only**
Declaration
1."I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2."I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an e- invoice in terms of the provisions of the said sub-rule."

for M/s IDENTITI

Authorized Signatory

This is a Computer Generated Invoice