

Tax Invoice

 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.	Dated
	ID/RS/1005	10-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) ROCKET CHETRI PARBATIA,BIBIN BORAH SCHOOL TINSUKIA 6001841902 State Name : Assam, Code : 18 Buyer (Bill to) ROCKET CHETRI PARBATIA,BIBIN BORAH SCHOOL TINSUKIA 6001841902 State Name : Assam, Code : 18	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC LED-TH -32MS550DX 23APSHEJJK41729	8528	1 NOS	12,711.86	NOS		12,711.86
2	Panasonic (EWC)	998715	1 NOS	1,398.31	NOS		1,398.31
							14,110.17
	Central GST						1,269.92
	State GST						1,269.92
	Less : ROUNDED OFF						(-)0.01
Total			2 NOS				₹ 16,650.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
998715	1,398.31	9%	125.85	9%	125.85	251.70
Total	14,110.17		1,269.92		1,269.92	2,539.84

Tax Amount (in words) : **INR Two Thousand Five Hundred Thirty Nine and Eighty 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

Authorised Signatory

This is a Computer Generated Invoice