

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/1030	12-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) INDRESWAR YEIN BORDOLOI NAGAR,SECTOR-3 NEAR AUXILIUM COLLEGE,TINSUKIA 9435257634 / 8724909029 State Name : Assam, Code : 18 Buyer (Bill to) INDRESWAR YEIN BORDOLOI NAGAR,SECTOR-3 NEAR AUXILIUM COLLEGE,TINSUKIA 9435257634 / 8724909029 State Name : Assam, Code : 18	Dispatched through	Destination
	BY HANDCART	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC LED-TH -55MX740DX <i>235PSHEJDK00513</i>	8528	1 NOS	42,187.50	NOS		42,187.50
2	Panasonic (EWC)	998715	1 NOS	3,686.44	NOS		3,686.44
							45,873.94
							6,238.03
							6,238.03
Total			2 NOS				₹ 58,350.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	42,187.50	14%	5,906.25	14%	5,906.25	11,812.50
998715	3,686.44	9%	331.78	9%	331.78	663.56
Total	45,873.94		6,238.03		6,238.03	12,476.06

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Seventy Six and Six 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