

IRN : 756e792cd38a711a24366f3dd126861ea739ccff553feb563-a63db92c5fe3dfb  
 Ack No. : 182417553199711  
 Ack Date : 5-Nov-24



**M/s IDENTITI**  
 RANGA GORA ROAD  
 TINSUKIA  
 Mobile : +91 9957721166  
 MSME : UDYAM-AS-26-0018597  
 GSTIN/UIN: 18ALYPM9467G1Z2  
 State Name : Assam, Code : 18  
 E-Mail : rbgroup.tsk@gmail.com

Consignee (Ship to)

**Sri Pankaj Das**  
 Krishnapur Gaon, Phillobari  
 P.O.Phillobari  
 Tinsukia  
 GSTIN/UIN : 18ASFPD9748K1Z7  
 State Name : Assam, Code : 18

Buyer (Bill to)

**Sri Pankaj Das**  
 Krishnapur Gaon, Phillobari  
 P.O.Phillobari  
 Tinsukia  
 GSTIN/UIN : 18ASFPD9748K1Z7  
 State Name : Assam, Code : 18

Invoice No.	Dated	
<b>B2B/ID/1184/2425</b>	<b>5-Nov-24</b>	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>PANASONIC LED-TH-43MX740DX</b> SL NO- 249VSHEJAE04541	852872	<b>1 NOS</b>	36,000.00	28,125.00	NOS	<b>28,125.00</b>
							3,937.50
							3,937.50

Total **1 NOS** **₹ 36,000.00**

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Six Thousand Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,125.00	14%	3,937.50	14%	3,937.50	7,875.00
<b>Total:</b>	<b>28,125.00</b>		<b>3,937.50</b>		<b>3,937.50</b>	<b>7,875.00</b>

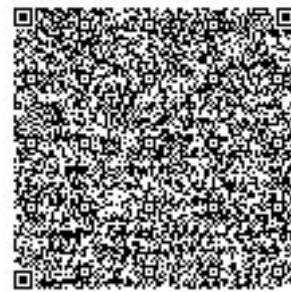
Tax Amount (in words) : **INR Seven Thousand Eight Hundred Seventy Five Only**

Declaration

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2) If any Cheque issued by you dishonors or Bounces due to any reason, then you are liable to pay a Bounce Charge of ₹500/- each time your cheque dishonors /Bounces.

for M/s IDENTITI

Authorised Signatory



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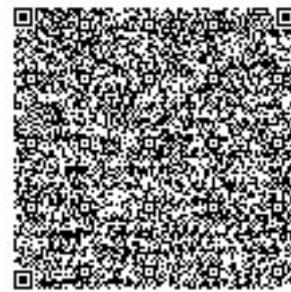
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