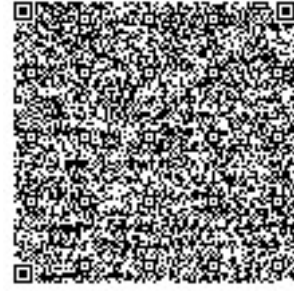



e-Invoice



 <p>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</p>	Invoice No. B2B/ID/1184/2425		Dated 5-Nov-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Consignee (Ship to) Sri Pankaj Das Krishnapur Gaon, Phillobari P.O.Phillobari Tinsukia GSTIN/UIN : 18ASFPD9748K1Z7 State Name : Assam, Code : 18	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) Sri Pankaj Das Krishnapur Gaon, Phillobari P.O.Phillobari Tinsukia GSTIN/UIN : 18ASFPD9748K1Z7 State Name : Assam, Code : 18	Terms of Delivery		
	Empty row for Terms of Delivery details		

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.

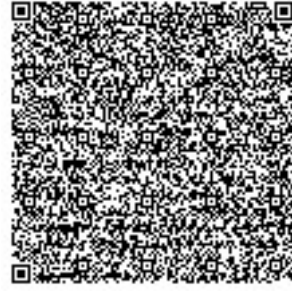
for M/s IDENTITI

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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

<div><div>RB</div><div>GROUP</div><div>YOUR TRUST. OUR SERVICE</div></div> <div>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</div>	Invoice No.	Dated
	B2B/ID/1184/2425	5-Nov-24
	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		

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

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

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Only

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

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

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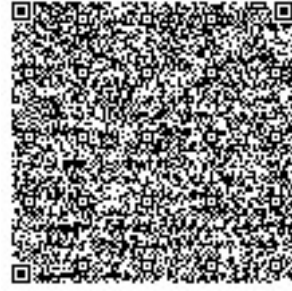
for M/s IDENTITI

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



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

<div><div>RB</div><div>GROUP</div><div>YOUR TRUST. OUR SERVICE</div></div> <div>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</div>	Invoice No.	Dated
	B2B/ID/1184/2425	5-Nov-24
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

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

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