

R.D.B.LOGISTICS

PH- 9864918417

BORAGAON GOTANAGAR GUWAHATI (ASSAM)

GST NO-18BAIPB9683D1ZJ PAN NO- BAIPB9683D

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No: 035/2024-2025

Date: 16/11/2024

BILLING ADDRESS

SHIPPING/DELIVERY ADDRESS

| | | | |
|-----------------|---|---------|---|
| Name | GUWAHATI INTERNATIONAL AIRPORT LTD | Name | GUWAHATI INTERNATIONAL AIRPORT LTD |
| Address | LGBI AIRPORT, KAMRUP (M) GUWAHATI, ASSAM- 781015 | Address | LGBI AIRPORT, KAMRUP METROPOLITAN, GUWAHATI, ASSAM- 781015 |
| GSTIN/Unique | 18AASC7552J1Z1 | State | Assam |
| Place of supply | Assam | Name | GUWAHATI INTERNATIONAL AIRPORT LTD |

Work Order no:

Vendor Code:

Work Period: 16/11/2024

| SL.no | Description of goods | SAC | Qty | Unit | Rate (per day) | Total | Disc | Taxable Value | | | |
|---|--|--------|-----|------|-------------------|---------|------|---------------|-----|---|-----|
| | | | | | | | | 5% | 12% | 18% | 28% |
| 1 | Traveler (Bus MPV) AS01GC4401 BCAS Office to NCS Mall Guwahati and back On Dated 16/11/2024 | 996601 | 01 | Day | 7000.00 | 7000.00 | | | | 7000.00 | |
| 2. | INOVA CRISTA (HR29AQ7993) BCAS Office to NCS Mall Guwahati and back On Dated 16/11/2024 | 996601 | 01 | Day | 6000.00 | 6000.00 | | | | 6000.00 | |
| Insurance | | | | | | | | | | | |
| Packing and Forwarding Charges | | | | | | | | | | | |
| Taxable Value | | | | | | | | | | | |
| CGST @ 9% | | | | | | | | | | | |
| SGST@ 9% | | | | | | | | | | | |
| IGST | | | | | | | | | | | |
| Total | | | | | | | | | | | |
| Total Invoice Value (In Figure) | | | | | | | | | | = 15340.00 | |
| Total Invoice Value (In Words) | | | | | | | | | | = Fifteen thousand three hundred forty only. | |
| Whether Tax is Payable on Reverse Charge Basis | | | | | | | | | | YES | |

Bank Details

Name: Dilendra Baruah
A/c number: 31635873178
Bank Name: SBI Garchuk
IFSC Code: SBIO005240

Declaration

Certified that the particulars given above are true and correct

Authorized Signature)

R.D.B. Logistics


Proprietor