

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ec2404404ba6ed26d3b933f7fcc5dae80b826a483408f4-6bf17b57c7682bd058
 Ack No. : 172211044139881
 Ack Date : 5-Mar-22

**R R TOOLS & EQUIPMENTS**

3382-83, Gali Chander Prakash Gupta
 Gali Tabela Bala Prasad
 Bazar Sita Ram, Delhi-6
 GSTIN/UIN: 07AABFR2444Q1ZV
 State Name : Delhi, Code : 07
 E-Mail : rtaegutec@yahoo.co.in
 Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD.

453/24, Srivastava Market
 GSTIN/UIN : 07AADCI9220N1ZA
 State Name : Delhi, Code : 07
 Contact : 9205399106

Invoice No.

RR/21-22/22643

Dated

5-Mar-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

VPO-22020245**26-Feb-22**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GBL 620 AIR BLOWER	84145920	18 %	4 pc	2,065.00	pc		8,260.00
	SGST							743.40
	CGST							743.40
	ROUND OFF							0.20
	Total			4 pc				₹ 9,747.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145920	8,260.00	9%	743.40	9%	743.40	1,486.80
Total	8,260.00		743.40		743.40	1,486.80

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Six and Eighty paise Only**

Company's Bank Details

A/c Holder's Name : **R R TOOLS & EQUIPMENTS**Bank Name : **Punjab National Bank**A/c No. : **0015109300000032**Branch & IFS Code : **Chawri Bazar & PUNB0001510**for **R R TOOLS & EQUIPMENTS**

Company's PAN

: **AABFR2444Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice