

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



RLRS TOOLS AND ABRASIVES PVT. LTD.
 4223, SHAHTARA STREET
 AJMERI GATE, DELHI - 110006
 PHONE : 23219768, 46108421, 23219276
 Estd. 1957
 GSTIN/UID: 07AAFRCR3607L1Z8
 State Name : Delhi, Code : 07
 CIN: U51909DL2011PTC219319
 E-Mail : rlr1957@gmail.com

Consignee

INDUSUNO ONLINE PRIVATE LIMITED
 BUILDING NO.453, SHOP NO.24, FIRST
 FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006
 GSTIN/UID : 07AADCI9220N1ZA
 PAN/IT No :
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.

RLRS/21-22/7843

Dated

10-Mar-2022

Challan No

Mode/Terms of Payment

BY CHEQUE

Supplier's Ref.

Other Reference

7843**004805 DT.10/3/2022**

Order No.

Dated

Despatch Doc No

Dated

Despatch Through

Destination

BY HAND

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LTGUC2 NZ461VBY38 01/A 105*1*16 (68042210)	68042210	18 %	100 nos	11.00	nos		1,100.00
	CGST @ 9% OUTPUT					9 %		99.00
	SGST @9% OUTPUT					9 %		99.00
								1,199.00
								99.00
	Total			100 nos				Rs. 1,298.00

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042210	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Eight Only**

Company ECC No. :
 Company's PAN : **AAFRCR3607L**

Declaration

1. GOODS ONCE SOLD CAN'T BE TAKEN BACK. 2. PAYMENT WITH IN 15 DAYS OTHERWISE 21% INTEREST P.A. WILL BE CHARGED. 3. SUBJECT TO DELHI JURISDICTION E & OE.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK A/C NO.05582560009490**
 A/c No. : **05582560009490**
 Branch & IFS Code : **SHARDHANAND MARG & HDFC0000558**

for RLR TOOLS AND ABRASIVES PVT. LTD.

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice