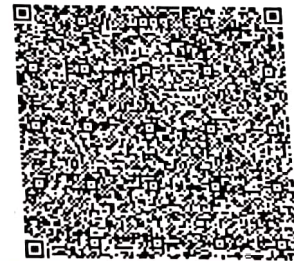


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b7810f0beec52bf151186367c2f7ef53cfdc4cd04afe897-24f42482d345bf5c4
Ack No. : 172110718722160
Ack Date : 20-Oct-21

R R TOOLS & EQUIPMENTS
3382-83, Gali Chander Prakash Gupta
Gali Taba'a Bala Prasad
Bazar Sita Ram, Delhi-6
GSTIN/UIN: 07AABFR2444Q1ZV
State Name : Delhi, Code : 07
E-Mail : rrtagutec@yahoo.co.in
Consignee (Ship to)

INDUSUNO ONLINE PVT. LTD.
453/24, Srivastava Market
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07
Contact : 9205399106

Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD.
453/24, Srivastava Market
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07
Contact : 9205399106

Invoice No.
RR/21-22/11993

| |
|---------------|
| Delivery Note |
|---------------|

Dated
20-Oct-21

| |
|-----------------------|
| Mode/Terms of Payment |
|-----------------------|

Reference No. & Date.

| |
|------------------|
| Other References |
|------------------|

Buyer's Order No.

VPO-21100249

Dated
19-Oct-21

| | |
|--------------------|--|
| Delivery Note Date | |
|--------------------|--|

Dispatched through

| | |
|-------------|--|
| Destination | |
|-------------|--|

| |
|---------------------------------|
| <p>Terms of Delivery</p> |
|---------------------------------|

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------------------|----------|----------|----------|-------|-----|---------|------------|
| 1 | GRINDING AG 4*4 (2.608.602.748) | 68042210 | 18 % | 100 pc | 20.00 | pc | | 2,000.00 |
| | | | | | | | | 180.00 |
| | | | | | | | | 180.00 |
| | CH - 4237 | | | | | | | |
| | Total | | | 100 pc | | | | ₹ 2,360.00 |

F & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Sixty Only

| Indian Rupees Two Thousand Three Hundred Sixty Only | | | | | | |
|---|-----------------|-------------|---------------|-----------|---------------|------------------|
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
| | | Rate | Amount | Rate | Amount | |
| 68042210 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| Total | 2,000.00 | | 180.00 | | 180.00 | 360.00 |

Tax Amount (in words) : Indian Rupees Three Hundred Sixty Only

Company's Bank Details

Company's Bank Details
A/c Holder's Name : R R TOOLS & EQUIPMENTS
: Punjab National Bank

A/c Holder's Name : R R TOOLS & EQUIP
Bank Name : Punjab National Bank

Bank Name : Punjab National Bank
A/c No. : 0015109300000032

A/c No. : 0015109300000032
Branch & IFS Code: Chawri Bazar & PUNB0001510
for R R TOOLS & EQU

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