Terms of Delivery

**IRN** 

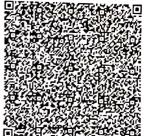
: 47c2a889a401b1f8dcf858ac0c8d48d29b0c21829654c4-

caf1d0ead1103e6222

Ack No.

: 172210912348923

Ack Date : 10-Jan-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: rrtaegutec@yahoo.co.in

Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD.

453/24, Srivastava Market

GSTIN/UIN State Name

: 07AADCI9220N1ZA : Delhi, Code: 07

Contact

: 9205399106

_		The second of th					
	Invoice No.	Dated					
	RR/21-22/18032	10-Jan-22					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
	VPO-21120229	24-Dec-21					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					

CI	5							
SI No.		HSN/§AC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cordless Drill Driver GSR 180-LI	84672100	18 %	1 NO	7,400.00	NO		7,400.00
	SGS CGS					-		666.00 666.00
				-				
					٠			
$\dashv$	Tot	al		1 NO				₹ 8,732.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Seven Hundred Thirty Two Only

maian rapose Light	-	•				
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84672100	7,400.00	9%	666.00	9%	666.00	1,332.00
Total	7,400.00		666.00		666.00	1,332.00

Tax Amount (in words): Indian Rupees One Thousand Three Hundred Thirty Two Only

Company's Bank Details

A/c Holder's Name: R R TOOLS & EQUIPMENTS

Bank Name

: Punjab National Bank 0015109300000032

A/c No. : AABFR2444Q

Company's PAN Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Branch & IFS Code: Chawri Bazar & PUNB0001510 for R R TOOLS & EQUIPMENTS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice