e-Invoice

IRN

: e67d9428646f674354fa9af594f7635a0b366c2e259b2fa-

98367b498c0ba6294

Ack No.

: 172110799234424

Ack Date : 24-Nov-21

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

Consignee (Ship to)

INDUSUNO ONLINE PVT. LTD.

453/24, Srivastava Market GSTIN/UIN

: 07AADCI9220N1ZA

State Name Contact

: Delhi, Code: 07

9205399106

Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD.

453/24, Srivastava Market GSTIN/UIN

: 07AADCI9220N1ZA

State Name

Contact

: Delhi, Code: 07 : 9205399106

Invoice No. RR/21-22/14428

**Delivery Note** 

Dated 24-Nov-21

Dated

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

VPO-21110145

Dispatch Doc No.

**Delivery Note Date** 

Dispatched through

Destination

23-Nov-21

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 14-125 CI	84672900	1 NO	5,200.00	NO		5,200.00
	SGS CGS						468.00 468.00
			200	38 -	_		
			9	10/12			
_	Tot	al	1 NO				₹ 6,136.00

Amount Chargeable (in words)

Indian Rupees Six Thousand One Hundred Thirty Six Only

HSN/SAC Taxable **Central Tax** State Tax Total Value Rate Amount Rate **Amount** Tax Amount 84672900 5,200.00 468.00 9% 468.00 936.00 Total 5,200.00 468.00 936.00

Tax Amount (in words): Indian Rupees Nine Hundred Thirty Six Only

Company's Bank Details

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

Bank Name

**Punjab National Bank** 

A/c No.

0015109300000032

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.

Branch & IFS Code: Chawri Bazar & PUNB0001510

for R R TOOLS & EQUIPMENTS

**Authorised Signatory** 

E. & O.E

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice