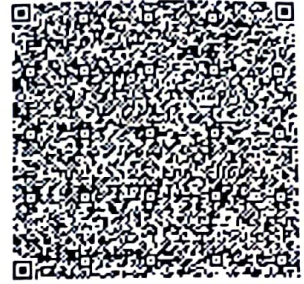


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5be105139ec3b278479b84873fbff65115809f1a067d591-
95124b810213bec1a
Ack No. : 172211011191218
Ack Date : 22-Feb-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 : rrtagutec@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/21-22/21562	Dated 22-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. VPO-22020160	Dated 17-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	GWS 600	84672900	18 %	1 NO	1,650.00	NO		1,650.00
	SGST							148.50
	CGST							148.50
Total				1 NO				₹ 1,947.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84672900	1,650.00	9%	148.50	9%	148.50	297.00
Total	1,650.00		148.50		148.50	297.00

Tax Amount (in words) : Indian Rupees Two Hundred Ninety Seven Only

Company's PAN : AABFR2444Q		Company's Bank Details	
Declaration		A/c Holder's Name : R R TOOLS & EQUIPMENTS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : Punjab National Bank	
		A/c No. : 0015109300000032	
		Branch & IFS Code : Chawri Bazar & PUNB0001510	
		for R R TOOLS & EQUIPMENTS	
		Authorised Signatory	

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice