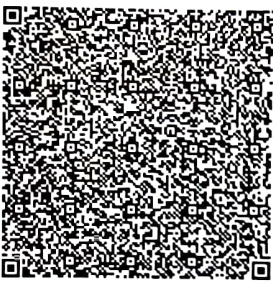


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a5cfac38ed57106fd1c39d0091b1309b1d51c797ad471-  
f786026e2b36dc8b9e  
Ack No. : 172110661048951  
Ack Date : 28-Sep-21



<b>R R TOOLS &amp; EQUIPMENTS</b> 3382-83, Gali Chander Prakash Gupta Gali Tabala Bala Prasad Bazar Sita Ram, Delhi-6 GSTIN/UIN: 07AABFR2444Q1ZV State Name : Delhi, Code : 07 E-Mail : rtaegutec@yahoo.co.in		Invoice No. <b>RR/21-22/10389</b>	Dated <b>28-Sep-21</b>
Consignee (Ship to) <b>INDUSUNO ONLINE PVT.LTD.(GUJRAT)</b> FF-22,GOTRI ROAD, KALPAVRUKSH, VADODARA -390021 GSTIN/UIN : 24AADC9220N1ZE State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>INDUSUNO ONLINE PVT.LTD.(GUJRAT)</b> FF-22,GOTRI ROAD, KALPAVRUKSH, VADODARA -390021 GSTIN/UIN : 24AADC9220N1ZE State Name : Gujarat, Code : 24		Reference No. & Date.	Other References
		Buyer's Order No. <b>VPO-21090300</b>	Dated <b>27-Sep-21</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 6-125	84672900	1 NO	2,450.00	NO		2,450.00
	IGST						441.00
							2,891.00
	Total		1 NO				₹ 2,891.00
Amount Chargeable (in words)							E. & O.E

Indian Rupees Two Thousand Eight Hundred Ninety One Only

HSN/SAC		Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84672900		2,450.00	18%	441.00	441.00
Total		2,450.00		441.00	441.00

Tax Amount (in words) : Indian Rupees Four Hundred Forty One Only

Company's Bank Details  
A/c Holder's Name : R R TOOLS & EQUIPMENTS  
Bank Name : Punjab National Bank  
A/c No. : 00151093000000032  
Branch & IFS Code : Chawri Bazar & PUNB0001510

Company's PAN  
Declaration : AABFR2444Q

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R R TOOLS &amp; EQUIPMENTS

Authorised Signatory