

IRN

: e3778b45fd792f9ffe0d16771e5b90a511fcca097064b2a-

694d419360001cc41

Ack No.

: 172210926791043

Ack Date

: 17-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

: 07AADCl9220N1ZA : Delhi, Code : 07

State Name Contact

9205399106

Invoice No.	Dated
RR/21-22/18653	17-Jan-22
Celivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
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 2	FLAP DISC X430 ECO 100MM-80 CUTTING WHEEL 14" (2.608.619.377) SGST CGST ROUND OFF	68051010 68042210	18 % 18 %	50 pc 30 NO	22.50 100.00	pc NO	1	1,125.00 3,000.00 4,125.00 371.25 371.25 0.50
	Total					-	-	₹ 4,868.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
60054040	Value	Rate	Amount	Rate	Amount	Tax Amount	
68051010	1,125.00	9%	101.25	9%	101.25	202.50	
68042210	3,000.00	9%	270.00	9%	270.00	540.00	
Total	4,125.00		371.25	- 0,0	371.25	742.50	

Tax Amount (in words): Indian Rupees Seven Hundred Forty Two and Fifty paise 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 Branch & IES CA

Branch & IFS Code: Chawri Bazar & PUNB0001510

for R R TOOLS & EQUIPMENTS

Authorised Signatory

E. & O.E

Declaration

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice