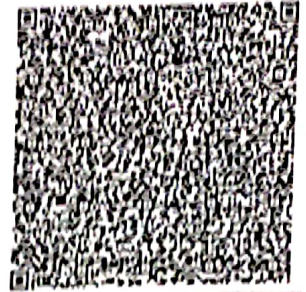


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : fce2fa4c707897c94b2fdb1e79e50a1a18d258bd88b9c1-  
ec92d9a2d3fdefe83a  
Ack No. : 172110561715357  
Ack Date : 16-Aug-21

**R R TOOLS & EQUIPMENTS**

3382-83, Gali Chander Prakash Gupta  
Gali Tabela Bala Prasad  
Bazar Sita Ram, Delhi-6  
GSTIN/UID: 07AABFR2444Q1ZV  
State Name : Delhi, Code : 07  
E-Mail : rtaegutec@yahoo.co.in  
Consignee (Ship to)

**INDUSUNO ONLINE PVT. LTD.**

453/24, Srivastava Market  
GSTIN/UID : 07AADCI9220N1ZA  
State Name : Delhi, Code : 07  
Contact : 9205399106

Buyer (Bill to)

**INDUSUNO ONLINE PVT. LTD.**

453/24, Srivastava Market  
GSTIN/UID : 07AADCI9220N1ZA  
State Name : Delhi, Code : 07  
Contact : 9205399106

Invoice No.

**RR/21-22/07161**

Delivery Note

Dated

**16-Aug-21**

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

**VPO-21080132**

Dated

**14-Aug-21**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HSS BLADE 12*1/2*24	82021010	18 %	50 pc	35.00	pc		1,750.00
	SGST							157.50
	CGST							157.50
Total				50 pc				₹ 2,065.00

Amount Chargeable (in words)

**Indian Rupees Two Thousand Sixty Five Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82021010	1,750.00	9%	157.50	9%	157.50	315.00
Total	1,750.00		157.50		157.50	315.00

Tax Amount (in words) : **Indian Rupees Three Hundred Fifteen Only**

Company's PAN

: **AABFR2444Q**

Company's Bank Details

A/c Holder's Name : **R R TOOLS & EQUIPMENTS**Bank Name : **Punjab National Bank**A/c No. : **0015109300000032**Branch & IFS Code : **Chawli Bazar & PUNB0001510**for **R R TOOLS & EQUIPMENTS**

Declaration

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

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice