

**Tax Invoice**  
II RADHE KRISHNA II

(ORIGINAL FOR RECIPIENT)

<b>RAHUL ENTERPRISES.</b> 2853/3, GALI PEEPAL MAHADEV, HAUZ QAZI, DELHI-110006 STATE CODE - 07. GSTIN/UID: 07AKNPR1710P1ZO State Name : Delhi, Code : 07 Contact : 011-23262451, 49071358, 9313357562, 9711168846, 47 E-Mail : rahulenterprise64@yahoo.in	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. <b>RE/2364/21-22</b></td> <td style="width:50%;">Dated <b>1-Dec-2021</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment <b>CH NO - 004438</b></td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. <b>VERBAL</b></td> <td>Dated <b>1-Dec-2021</b></td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through <b>BY HAND</b></td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>RE/2364/21-22</b>	Dated <b>1-Dec-2021</b>	Delivery Note	Mode/Terms of Payment <b>CH NO - 004438</b>	Supplier's Ref.	Other Reference(s)	Buyer's Order No. <b>VERBAL</b>	Dated <b>1-Dec-2021</b>	Despatch Document No.	Delivery Note Date	Despatched through <b>BY HAND</b>	Destination	Terms of Delivery	
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Consignee <b>INDUSUNO ONLINE PVT LTD.</b> BUILDING NO-453 SHOP NO - 24, 1ST FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN/UID : 07AADC19220N1ZA State Name : Delhi, Code : 07															
Buyer (if other than consignee) <b>INDUSUNO ONLINE PVT LTD.</b> BUILDING NO-453 SHOP NO - 24, 1ST FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN/UID : 07AADC19220N1ZA State Name : Delhi, Code : 07 Contact person : MR SUHAIB JI Contact : 9899797625															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GI SHORT BEND ( H ) 25MM</b>	73079390	<b>30.00 PCS</b>	32.00	PCS		<b>960.00</b>
	<b>CGST TAX</b>						<b>86.40</b>
	<b>SGST TAX</b>						<b>86.40</b>
	<b>ROUNDED OFF</b>						<b>0.20</b>
<b>Total</b>			<b>30.00 PCS</b>				<b>₹ 1,133.00</b>

Amount Chargeable (in words)

**Indian Rupees One Thousand One Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73079390	960.00	9%	86.40	9%	86.40	172.80
<b>Total</b>	<b>960.00</b>		<b>86.40</b>		<b>86.40</b>	<b>172.80</b>

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Two and Eighty paise Only**

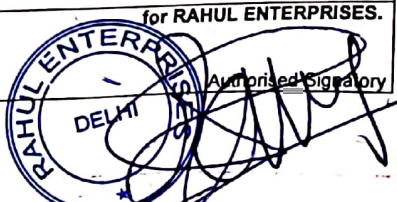
Company's PAN : **AKNPR1710P**

Declaration

Terms & Condition : 1. Goods once sold will not be taken back. 2. Our responsibility for the goods ceases on delivery to the customers or their authorised or carrier and claim for shortage or damages reported there after can not be entertained. 3. Interest at the rate of 24% will be charged on all bills if the bills are not paid as per terms agreed.

for RAHUL ENTERPRISES.

Authorised Signatory



This is a Computer Generated Invoice