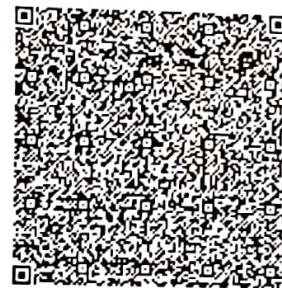


(ORIGINAL FOR RECIPIENT)

**e-Invoice**



IRN : 69e587b245d1794352714e58d0814f59178bda9b687feb-  
a37ce99af5644193ac  
Ack No. : 172210912378766  
Ack Date : 10-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 : rrrtaegutec@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.	
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RR/21-22/18033

Delivery Note

Dated

10-Jan-22

Mode/Terms of Payment	
-----------------------	--

Reference No. &amp; Date.

Other References

Buyer's Order No.

**VPO-21120303**

Dispatch Doc No.

Dated

30-Dec-21

Delivery Note Date	
--------------------	--

Dispatched through

Destination
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### Terms of Delivery

[illegible]

Amount Chargeable (in words)

**E. & O.E**

**Indian Rupees Nine Thousand Two Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82075000	7,820.10	9%	703.81	9%	703.81	1,407.62
<b>Total</b>	<b>7,820.10</b>		<b>703.81</b>		<b>703.81</b>	<b>1,407.62</b>

**Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Seven and Sixty Two paise Only**

### 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: **Chawri Bazar & PUNB0001510**

Company's PAN : AABFR2444Q

### Declaration

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 & EQUIPMENTS**

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Scanned with CamScanner