

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6e58cb646492e4e2464a08d18e4e590eba02d9c8e70e3-8d93e4f6d369c55bb89
 Ack No. : 172211027992821
 Ack Date : 28-Feb-22

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 : rrtagutec@yahoo.co.in
 Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD.

453/24, Srivastava Market
 GSTIN/UID : 07AADC19220N1ZA
 State Name : Delhi, Code : 07
 Contact : 9205399106

Invoice No.	RR/21-22/22280	Dated	28-Feb-22
Delivery 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	GRINDING WHEEL 200*13*31.75 AA46/54 K5 V8	68042210	18 %	100 NO	365.00	NO		36,500.00
	SGST							3,285.00
	CGST							3,285.00
Total				100 NO				₹ 43,070.00

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
68042210	36,500.00	9%	3,285.00	9%	3,285.00	6,570.00
Total	36,500.00		3,285.00		3,285.00	6,570.00

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Seventy Only

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.

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

for R R TOOLS & EQUIPMENTS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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