

IRN : ad158ddd49ec49dc27248b4be241b3576d2d0bda2975-  
1429a98434811cc8a0e9  
Ack No. : 172211047399679  
Ack Date : 7-Mar-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 : rrtagutec@yahoo.co.in  
Buyer (Bill to)

**INDUSUNO ONLINE PVT.LTD.(GUJRAT)**

FF-22, GOTRI ROAD, KALPAVRUKSH, VADODARA  
-390021  
GSTIN/UIN : 24AADCI9220N1ZE  
State Name : Gujarat, Code : 24

Invoice No.

**RR/21-22/22719**

Dated

**7-Mar-22**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

**VPO-22020244****26-Feb-22**

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	GCO 220	84672200	18 %	1 pc	7,475.00	pc		7,475.00
	IGST							1,345.50
	ROUND OFF							8,820.50
								0.50
	Total			1 pc				₹ 8,821.00

E. &amp; O.E

Amount Chargeable (in words)

**Indian Rupees Eight Thousand Eight Hundred Twenty One Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84672200	7,475.00	18%	1,345.50	1,345.50
Total	7,475.00		1,345.50	1,345.50

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Forty Five 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**Branch & IFS Code : **Chawri Bazar & PUNB0001510**for **R R TOOLS & EQUIPMENTS**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.

  
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice