

**Tax Invoice**  
II RADHE KRISHNA II

(ORIGINAL FOR RECIPIENT)

**RAHUL ENTERPRISES.**  
2853/3, GALI PEEPAL MAHADEV,  
HAUZ QAZI, DELHI-110006  
STATE CODE - 07.  
GSTIN/UIN: 07AKNPR1710P1ZO  
State Name : Delhi, Code : 07  
Contact : 011-23262451, 49071358, 9313357562, 9711168846, 47  
E-Mail : rahulenterprise64@yahoo.in

Consignee (Ship to)

**INDUSUNO ONLINE PVT LTD (G R)**  
FF-22 GOTRI ROAD KALPAVRUKSH  
GSTIN/UIN : 24AADC19220N1ZE  
State Name : Gujarat, Code : 24

Buyer (Bill to)

**INDUSUNO ONLINE PVT LTD (G R)**  
FF-22 GOTRI ROAD KALPAVRUKSH  
GSTIN/UIN : 24AADC19220N1ZE  
State Name : Gujarat, Code : 24  
Place of Supply : Gujarat

Invoice No. <b>RE/2758/21-22</b>	Dated <b>28-Dec-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>VERVAL</b>	Dated <b>28-Dec-21</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BY HAND</b>	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS SHORT BEND ( H ) 250MM	73079390	1.00 PCS	2,600.00	PCS		2,600.00
	I GST TAX 18%						468.00
Total			1.00 PCS				₹ 3,068.00

Amount Chargeable (in words)

**Indian Rupees Three Thousand Sixty Eight Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73079390	2,600.00	18%	468.00	468.00
Total	2,600.00		468.00	468.00

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty Eight 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.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**

A/c No. : **02132090002868**

Branch & IFS Code: **CHAWARI BAZAR & KPNK060213**

for RAHUL ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice