



IRN : 73b7160e54c88d4e87798853f3c27389ea5b45a85f92fd-  
3acce022c5e0d372ea  
Ack No. : 172211036666690  
Ack Date : 3-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 : 24AADC19220N1ZE  
State Name : Gujarat, Code : 24

Invoice No.

**RR/21-22/22419**

Dated

**3-Mar-22**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

**VPO-22030012****2-Mar-22**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GRINDING WHEEL 350*3*25.4 A24 SPARK	68042210	10 pc	350.00	pc		3,500.00
	IGST						630.00
							4,130.00
	Total		10 pc				₹ 4,130.00
							E. & O.E

Amount Chargeable (in words)

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
68042210	3,500.00	18%	630.00	630.00
Total	3,500.00		630.00	630.00

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty 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