

**Tax Invoice**  
|| RADHE KRISHNA ||

(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

**INDUSUNO ONLINE PVT LTD.**

BUILDING NO-453 SHOP NO - 24, 1ST  
FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI  
GSTIN/UIN : 07AADC19220N1ZA  
PAN/IT No : AADC19220N  
State Name : Delhi, Code : 07  
Buyer (if other than consignee)

**INDUSUNO ONLINE PVT LTD.**

BUILDING NO-453 SHOP NO - 24, 1ST  
FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI  
GSTIN/UIN : 07AADC19220N1ZA  
PAN/IT No : AADC19220N  
State Name : Delhi, Code : 07  
Contact person : MR SUHAIB JI  
Contact : 9899797625

Invoice No. <b>RE/1770/21-22</b>	Dated <b>8-Oct-2021</b>
Delivery Note	Mode/Terms of Payment <b>CASH</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>VERBAL</b>	Dated <b>8-Oct-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>BY HAND</b>	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI NIPPLE 20 X 150MM	730799	6.00 PCS	20.00	PCS		120.00
	<b>CGST TAX</b>						10.80
	<b>SGST TAX</b>						10.80
	<b>ROUNDED OFF</b>						0.40
<b>Total</b>							<b>₹ 142.00</b>

Amount Chargeable (in words)

**Indian Rupees One Hundred Forty Two Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730799	120.00	9%	10.80	9%	10.80	21.60
<b>Total</b>	<b>120.00</b>		<b>10.80</b>		<b>10.80</b>	<b>21.60</b>

Tax Amount (in words) : **Indian Rupees Twenty One and Sixty paise 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 & KKBK0000213**

for RAHUL ENTERPRISES.

Authorised Signatory

This is a Computer Generated Invoice