

## e-Invoice



Ack Date : 16-Feb-22

<b>R R TOOLS &amp; EQUIPMENTS</b> 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) <b>INDUSUNO ONLINE PVT. LTD.</b> 453/24, Srivastava Market GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Contact : 9205399106	<table> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>RR/21-22/21066</td><td></td><td><b>16-Feb-22</b></td></tr> <tr> <td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr> <tr> <td>Reference No. &amp; Date.</td><td colspan="2">Other References</td></tr> <tr> <td>Buyer's Order No.</td><td colspan="2">Dated</td></tr> <tr> <td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td colspan="2">Destination</td></tr> <tr> <td colspan="3">Terms of Delivery</td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	RR/21-22/21066		<b>16-Feb-22</b>	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		
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GDR 12 V-EC Impact Wrench	84672100	2 NO	11,700.00	NO		23,400.00
2	PILOT SPRAY GUN 59 MM (S)	84242000	1 pc	1,900.00	pc		1,900.00
3	ALO.RESIN SANDER DISC 0080 0100*16MM	68053000	500 NO	22.00	NO		11,000.00
4	CUTTING WHEEL 4*1.2 (2.608.619.786)	68042210	500 NO	11.50	NO		5,750.00
5	GRINDING AG 4*4 (2.608.602.748)	68042210	500 pc	20.00	pc		10,000.00
							52,050.00
		SGST					4,684.50
		CGST					4,684.50
	Total						₹ 61,419.00

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Sixty One Thousand Four Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672100	23,400.00	9%	2,106.00	9%	2,106.00	4,212.00
84242000	1,900.00	9%	171.00	9%	171.00	342.00
68053000	11,000.00	9%	990.00	9%	990.00	1,980.00
68042210	15,750.00	9%	1,417.50	9%	1,417.50	2,835.00
<b>Total</b>	<b>52,050.00</b>		<b>4,684.50</b>		<b>4,684.50</b>	<b>9,369.00</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Sixty Nine Only**

### Company's Bank Details

A/c Holder's Name : R R TOOLS & EQUIPMENTS

Bank Name : Punjab National Bank

A/c No. : 00151093000000032

Branch &amp; IFS Code: Chawri Bazar &amp; PUNB0001510

Company's PAN : AABFR2444Q

### Declaration

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R R TOOLS & EQUIPMENTS

**Authorised Signatory**