

**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 : 07AADCI9220N1ZA  
PAN/IT No : AADCI9220N  
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 : 07AADCI9220N1ZA  
PAN/IT No : AADCI9220N  
State Name : Delhi, Code : 07  
Contact person : MR SUHAIB JI  
Contact : 9899797625

Invoice No. <b>RE/0319/21-22</b>	Dated <b>14-Jun-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>1408</b>	Dated <b>14-Jun-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>BY HAND</b>	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS FLANGE 50MM T/E	73079190	50.00 PCS	60.00	PCS		3,000.00
	<b>CGST TAX</b>						270.00
	<b>SGST TAX</b>						270.00
<b>Total</b>			50.00 PCS				<b>₹ 3,540.00</b>

Amount Chargeable (in words)

**Indian Rupees Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73079190	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupees Five Hundred Forty 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 by the due date.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**

A/c No. : **02132090002868**

Branch : **CHAWARI BAZAR & KKBK0000213**

for **RAHUL ENTERPRISES.**

Authorised Signatory

This is a Computer Generated Invoice