

e-Invoice

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 : rrrtaegutec@yahoo.co.in Buyer (Bill to) INDUSUNO ONLINE PVT. LTD. 453/24, Srivastava Market GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Contact : 9205399106					Invoice No. RR/21-22/16382		Dated 17-Dec-21	
					Delivery Note		Mode/Terms of Payment	
					Reference No. & Date.		Other References	
					Buyer's Order No. VPO-21120138		Dated 16-Dec-21	
					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 AG 4*4 (2.608.602.748)	68042210	100 pc	20.00	pc		2,000.00
	SGST						180.00
	CGST						180.00
Total			100 pc				₹ 2,360.00

6244937

Amount Chargeable (in words)							₹ 2,360.00
Indian Rupees Two Thousand Three Hundred Sixty Only							E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042210	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

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

SUBJECT TO DELHI JURISDICTION

Authorized Signatory

Authorised Signatory

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