(ORIGINAL FOR RECIPIENT)

Tax Invoice

|| RADHE KRISHNA ||

RAHUL ENTERPRISES.
2655/3, GALI PEEPAL MAHADEV,
HAUZ QAZI, DELHI-110006
STATE CODE - 07
GSTIN/UIN: 07AKNPR1710P1ZO
State Name : Delhi, Code : 07
Contact : 011-23262451, 4901358,9313357562, 9711168846,47
E-Mail : rahulenterprise64@yahoo.in

Invoice No. RE/1436/21-22	Dated 15-Sep-2021
Delivery Note	Mode/Terms of Payment CASH
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VERBAL	Dated 15-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GI REDUCER ISI 40 X 25MM**	73079210	**2.00 PCS**	48.50	PCS		**97.00**
	CGST TAX						**8.73**
	SGST TAX						**8.73**
	Less : ***ROUNDED OFF***						**(-)0.46**
	Total		**2.00 PCS**				**₹ 114.00**

Amount Chargeable (in words)
Indian Rupees One Hundred Fourteen Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73079210	97.00	9%	8.73	9%	8.73	17.46
Total	**97.00**		**8.73**		**8.73**	**17.46**

Tax Amount (in words) : **Indian Rupees Seventeen and Forty Six 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

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