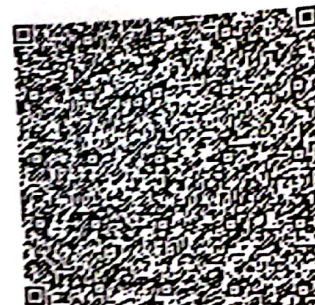


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 92a13886e282d1a24bd0909d516561474851fbbb5dcb0-  
266a1af5c51ed43eb51  
Ack No. : 172110417881696  
Ack Date : 11-Jun-21

**R R TOOLS & EQUIPMENTS**  
3382-83, Gali Chander Prakash Gupta  
Gali Tabela Bala Prasad  
Bazar Sita Ram, Delhi-8  
GSTIN/UIN : 07AABFR2444Q1ZV  
State Name : Delhi, Code : 07  
E-Mail : rtaeguteo@yahoo.co.in  
Consignee (Ship to)

**INDUSUNO ONLINE PVT.LTD.(GUJRAT)**  
FF-22,GOTRI ROAD,  
KALPAVRUKSH,  
VADODARA-390021  
GSTIN/UIN : 24AADC19220N1ZE  
State Name : Gujarat, Code : 24

Buyer (Bill to)

**INDUSUNO ONLINE PVT.LTD.(GUJRAT)**  
FF-22,GOTRI ROAD,  
KALPAVRUKSH,  
VADODARA-390021  
GSTIN/UIN : 24AADC19220N1ZE  
State Name : Gujarat, Code : 24

Invoice No.	Dated
RR/21-22/01992	11-Jun-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
VPO-21060078	10-Jun-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Grinding Wheel AG5*6 - 227	68042210	20 NO	50.50	NO		1,010.00
	IGST						181.80
	ROUND OFF						1,191.80
							0.20
	Total		20 NO				₹ 1,192.00

Amount Chargeable (in words)

Indian Rupees One Thousand One Hundred Ninety Two Only

E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
68042210	1,010.00	18%	181.80	181.80
Total	1,010.00		181.80	181.80

Tax Amount (in words) : Indian Rupees One Hundred Eighty One and Eighty paise 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

Bank Name : Punjab National Bank  
A/c No : 0015109300000032  
Branch & IFS Code : Chawri Bazar & PUNB0001510

for R R TOOLS & EQUIPMENTS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice