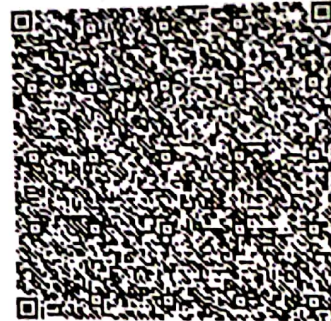


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 497f46bc0afdfa4600bee61b46c41e573b1090524045b4-
164b2e3973c752b519
Ack No. : 172110417866679
Ack Date : 11-Jun-21



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 : rtaegutec@yahoo.co.in Consignee (Ship to)		Invoice No. RR/21-22/01991	Dated 11-Jun-21
INDUSUNO ONLINE PVT. LTD. 453/24, Srivastava Market GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Buyer (Bill to)		Delivery Note	Mode/Terms of Payment
INDUSUNO ONLINE PVT. LTD. 453/24, Srivastava Market GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07		Reference No. & Date.	Other References
		Buyer's Order No. 1410	Dated 26-Apr-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	CUTTING-DISC 7*3 (2.608.600.666)	68042210	50 NO	60.00	NO		3,000.00
	SGST						270.00
	CGST						270.00
Amount Chargeable (in words) Total			50 NO				₹ 3,540.00
Indian Rupees Three Thousand Five Hundred Forty Only							E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042210	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : Indian Rupees Five Hundred Forty 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