



IRN : 208fc18e49483d80bc2218e281bccb2ff18024ee62f5e56-
ee0c42bc287cd6edf
Ack No. : 172110469557585
Ack Date : 6-Jul-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 : rrtaegutec@yahoo.co.in		Invoice No. RR/21-22/04119	Dated 6-Jul-21
Consignee (Ship to) INDUSUNO ONLINE PVT. LTD. 453/24, Srivastava Market GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Contact : 9205399106		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) INDUSUNO ONLINE PVT. LTD. 453/24, Srivastava Market GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Contact : 9205399106		Reference No. & Date.	Other References
		Buyer's Order No. 5519	Dated 6-Jul-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	HSS BLADE 12*1/2*24	82021010	50 pc	35.00	pc		1,750.00
							SGST CGST
							157.50 157.50
	Total		50 pc				₹ 2,065.00

Amount Chargeable (in words)

Amount Chargeable (In Words)
Indian Rupees Two Thousand Sixty Five Only

Indian Rupees Two Thousand Sixty Five Only		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
HSN/SAC		1,750.00	9%	157.50	9%	157.50	315.00
82021010		1,750.00		157.50		157.50	315.00
Total		1,750.00		157.50		157.50	315.00

Tax Amount (in words) : **Indian Rupees Three Hundred Fifteen Only**
Compan

Company's PAN : AABFR2444Q

Declaration

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