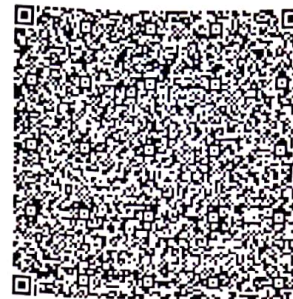


(ORIGINAL FOR RECIPIENT)

## e-Invoice



IRN : 65dd0856f89420f82be8c075de04336678ba68f561e99g-0bec930b1959b099da  
Ack No. : 172110791246317  
Ack Date : 20-Nov-21

|  |   |   |
|--|---|---|
| <b>R R TOOLS &amp; EQUIPMENTS</b><br>3382-83, Gali Chander Prakash Gupta<br>Gali Tabela Bala Prasad<br>Bazar Sita Ram, Delhi-6<br>GSTIN/UIN: 07AABFR2444Q1ZV<br>State Name : Delhi, Code : 07<br>E-Mail : rtaegutec@yahoo.co.in<br>Consignee (Ship to) | Invoice No.<br><b>RR/21-22/14107</b><br>Delivery Note                                     | Dated<br><b>20-Nov-21</b><br>Mode/Terms of Payment                      |
| <b>INDUSUNO ONLINE PVT.LTD.(GUJRAT)</b><br>FF-22,GOTRI ROAD, KALPAVRUKSH, VADODARA<br>-390021  | Reference No. & Date.<br><br>Buyer's Order No.<br><b>VPO-21110087</b><br>Dispatch Doc No. | Other References<br><br>Dated<br><b>18-Nov-21</b><br>Delivery Note Date |
| GSTIN/UIN : 24AADCI9220N1ZE<br>State Name : Gujarat, Code : 24<br>Buyer (Bill to)  | Dispatched through  | Destination   |
| <b>INDUSUNO ONLINE PVT.LTD.(GUJRAT)</b><br>FF-22,GOTRI ROAD, KALPAVRUKSH, VADODARA<br>-390021<br>GSTIN/UIN : 24AADCI9220N1ZE<br>State Name : Gujarat, Code : 24  | Terms of Delivery   |   |

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)  
Indian Rupees Four Thousand Nine Hundred Thirty Eight Only

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
|              |                 | Rate           | Amount        |                  |
| 85452000     | 865.00          | 18%            | 155.70        | 155.70           |
| 84672900     | 3,320.00        | 18%            | 597.60        | 597.60           |
| <b>Total</b> | <b>4,185.00</b> |                | <b>753.30</b> | <b>753.30</b>    |

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Three and Thirty paise Only**

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  
A/c Holder's Name

A/c Holder's Name : R R TOOLS & EQUIPMENTS  
Bank Name : Punjab National Bank  
A/c No. : 12345678901234567890

Bank Name : R R TOOLS & EQUIPM  
A/c No. : Punjab National Bank  
Branch & IFSC : 001510030000

Name : **PR TOOLS & EQUIPMENTS**  
 A/c No. : **Punjab National Bank**  
 Branch & IFS Code : **0015109300000032**  
**Chawri Bazar & PUNB0001510**  
**for P.B.T.**

for R R TOOLS & EQUIPMENTS

Authorised Signatory

**SUBJECT TO DELHI JURISDICTION**  
This is a Computer Generated Invoice