

IRN

: c95c1a0b89d02acf4813b1752087d17a0c2ca2e447d6b9-

Tax Invoice

f1dab413901d924c61 : 172110561736244

Ack No.

Ack Date : 16-Aug-21

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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

Consignee (Ship to)

INDUSUNO ONLINE PVT. LTD. (VIJAYWADA) 14-6-3, ALAPATI RAMARO STREET, GANDHI

NAGAR - 520003

GSTIN/UIN

: 37AADCI9220N1Z7

: Andhra Pradesh, Code: 37 State Name

Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD. (VIJAYWADA)

14-6-3, ALAPATI RAMARO STREET, GANDHI

NAGAR - 520003

GSTIN/UIN

37AADCI9220N1Z7

State Name

Andhra Pradesh, Code: 37

Invoice No. RR/21-22/07163	Dated 16-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
VPO-21080142	16-Aug-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
No. 1 2	CUTTING-DISC 7*3 (2.608.600.666) GRINDING WHEEL 100*3*16MM A24 SAMURAI	68042210 68042210	18 % 18 %	50 NO 30 NO	60.00 33.00	1	i i	3,000.00
	IGST Less: ROUND OFF							3,990.00 718.20 (-)0.20
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	un-	394	0					
-	Total			80 NO				₹ 4,708.00

Amount Chargeable (in words)

Declaration

Indian Rupees Four Thousand Seven Hundred Eight Only

described and that all particulars are true and correct.

HSN/SAC	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
68042210	3,990.00	18%	718.20	718.20	
Total	3,990.00		718.20	718.20	

Tax Amount (in words): Indian Rupees Seven Hundred Eighteen and Twenty paise Only

Company's Bank Details

A/c Holder's Name: R R TOOLS & EQUIPMENTS

Bank Name

: Punjab National Bank

A/c No.

: 0015109300000032

Company's PAN : AABFR2444Q We declare that this invoice shows the actual price of the goods

Branch & IFS Code: Chawri Bazar & PUNB0001510

for R R TOOLS & EQUIPMENTS

SUBJECT TO DELHI JURISDICTION

This is a Comput

Authorised Signatory

E. & O.E