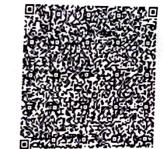
e-Invoice

IRN : ec2404404ba6ed26d3b933f7fcc5dae80b826a483408f4-6bf17b57c7682bd058

Ack Date : 5-Mar-22

Ack No.



R R TOOLS & EQUIPMENTS 3382-83, Gali Chander Prakash Gupta Gali Tabela Bala Prasad

: 172211044139881

Bazar Sita Ram, Delhi-6 GSTIN/UIN: 07AABFR2444Q1ZV State Name: Delhi, Code: 07 E-Mail: rrtaegutec@yahoo.co.in

Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD.

453/24, Srivastava Market GSTIN/UIN

: 07AADCI9220N1ZA : Delhi, Code: 07 State Name Contact : 9205399106

Invoice No.	Dated 5-Mar-22 Mode/Terms of Payment				
RR/21-22/22643					
Delivery Note					
Reference No. & Date.	Other References				
Buyer's Order No.	Dated 26-Feb-22				
VPO-22020245					
Dispatch Doc No.	Delivery Note Date				
Dispatched through	Destination				
Terms of Delivery					

HSN/SAC GST Quantity Rate per Disc. % Amount **Description of Goods** SI Rate No. 18 % 2,065.00 8,260.00 84145920 рс 4 pc **GBL 620 AIR BLOWER** 743.40 SGST CGST 743.40 0.20 **ROUND OFF**

Amount Chargeable (in words)

Company's PAN

Declaration

₹ 9,747.00 E. & O.E

Indian Rupees Nine Thousand Seven Hundred Forty Seven Only

: AABFR2444Q

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

HSN/SAC	Taxable		ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84145920	8,260.00	9%	743.40	9%	743.40	1,486.80
Total	8,260.00		743.40		743.40	1,486.80

Tax Amount (in words): Indian Rupees One Thousand Four Hundred Eighty Six and Eighty paise Only

Company's Bank Details

4 pc

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

0015109300000032 A/c No.

Branch & IFS Code: Chawri Bazar & PUNB0001510

for R R TOOLS & EQUIPMENTS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION