

IRN

: 5815443ee31c3efc3a6932ff2dabaef0be6e2dcf01faf814-

08f38e41fa5c7fbd

Ack No.

: 172210989997174

Ack Date : 12-Feb-22

R R TOOLS & EQUIPMENTS

Gali Tabela Bala Prasad

Bazar Sita Ram, Delhi-6

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

3382-83, Gali Chander Prakash Gupta

Buyer (Bill to)

Contact

INDUSUNO ONLINE PVT. LTD.

453/24, Srivastava Market

GSTIN/UIN State Name : 07AADCI9220N1ZA : Delhi, Code: 07

: 9205399106

Invoice No.	Dated
RR/21-22/20822	12-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
VPO-22020093	12-Feb-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 600	. 84672900	2 NO	1,650.00	NO		3,300.00
	SG. CG.	ST ST					297.00 297.00
	The Market of th						
	To	otal	2 NO				₹ 3,894.00

Amount Chargeable (in words)

Company's PAN

Declaration

Indian Rupees Three Thousand Eight Hundred Ninety Four Only

	Helioso						
HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84672900	3,300.00	9%	297.00	9%	297.00		
Total	3,300.00		297.00		297.00	594.00	

Tax Amount (in words): Indian Rupees Five Hundred Ninety Four Only

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: R R TOOLS & EQUIPMENTS Bank Name : Punjab National Bank

A/c No. : 0015109300000032 Branch & IFS Code: Chawri Bazar & PUNB0001510

: AABFR2444Q

for R R TOOLS & EQUIPMENTS

Authorised Signatory

E. & O.E

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice