## Tax Invoice || RADHE KRISHNA ||

RAHUL ENTERPRISES. 2853/3, GALI PEEPAL MAHADEV, HAUZ QAZI, DELHI-110008 STATE CODE - 07.
GSTIN/UIN: 07AKNPR1710P1ZO
State Name: Delhi, Code: 07 State Name : Delhi, Code : 07 Contact : 011-23262451, 49071358,9313357562, 9711168846,47

E-Mail: rahulenterprise64@yahoo.ln

Consignee

INDUSUNO ONLINE PVT LTD.

BUILDING NO-453 SHOP NO - 24, 1ST FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI : 07AADCI9220N1ZA

GSTIN/UIN : AADCI9220N PAN/IT No : Delhi, Code: 07 State Name

Buyer (if other than consignee) INDUSUNO ONLINE PVT LTD.

BUILDING NO-453 SHOP NO - 24, 1ST FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI

: 07AADCI9220N1ZA GSTIN/UIN AADCI9220N PAN/IT No : Delhi, Code : 07 State Name Contact person : MR SUHAIB JI : 9899797625 Contact

Invoice No. RE/1181/21-22

Delivery Note

24-Aug-2021 Mode/Terms of Payment CH NO - 003993 Other Reference(s)

Supplier's Ref.

Buyer's Order No. VPO-21080254 Despatch Document No. Dated

Destination

Dated

24-Aug-2021 **Delivery Note Date** 

D

В

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Despatched through	<b>D</b> 000
BY HAND	
erms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
lo.		730799	100.00 PCS	14.00	PCS		1,400.00
	GI NIPPLE 15 X 150MM		100.00 PCS	14.00			1,400.00
2	GI SOCKET ISI 15MM					-	2,800.0
	CGST TAX SGST TAX						252.0 252.0
			i				
			ī				
					i		
	Tot		200.00 PCS			-	₹ 3,304.

Amount Chargeable (in words)

Indian Rupees Three Thousand Three Hundred Four Only	Taxable	Cen	tral Tax	Sta	ate Tax	Total
HSN/SAC	Value 1.400.00	Rate 9%	Amount 126.00	Rate 9%	Amount 126.00	
730799 73079210 Total	1,400.00 2,800.00	9%	126.00 252.00	9%	126.00 <b>252.00</b>	

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

Company's PAN

: AKNPR1710P

Declaration

Terms & Condition : 1. Goods once sold will not be taken back. 2. Our responsibillity for the goods ceases on delivery to the customers or their authorised or carrier and claim for shortage or damages reported there after can not be entertained. 3. Interest at the rate of 24% will be charged on all bills if the bills are not paid as per terms agreed.

Company's Bank Details

Bank Name A/c No.

: KOTAK MAHINDRA BANK

: 02132090002868

Branch & IFS Code: CHAWARI BAZAR & KKBK0000213

or RAHUL ENTERPRISES.

E. & O.E

This is a Computer Generated Invoice