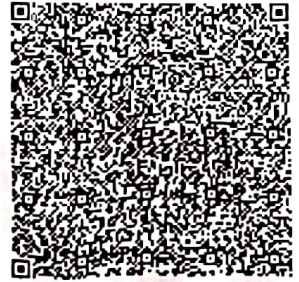


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : eb9e656d989d2069a617e62ee2a408707b5bd488f7dad-
0ad76cb678bbaa430b5
Ack No. : 172110595460276
Ack Date : 31-Aug-21

R R TOOLS & EQUIPMENTS

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 : rrtagutec@yahoo.co.in

Consignee (Ship to)

INDUSUNO ONLINE PVT. LTD.

453/24, Srivastava Market
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07
Contact : 9205399106

Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD.

453/24, Srivastava Market
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07
Contact : 9205399106

Invoice No. RR/21-22/08240	Dated 31-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. VPO-21080348	Dated 31-Aug-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	High Pressure Cleaner UniAquatak125 Indi	84248990	18 %	1 NO	7,600.00	NO		7,600.00
	SGST							684.00
	CGST							684.00
Total				1 NO				₹ 8,968.00
								E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	7,600.00	9%	684.00	9%	684.00	1,368.00
Total	7,600.00		684.00		684.00	1,368.00

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Sixty Eight Only

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

for R R TOOLS & EQUIPMENTS

Company's PAN

: AABFR2444Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice