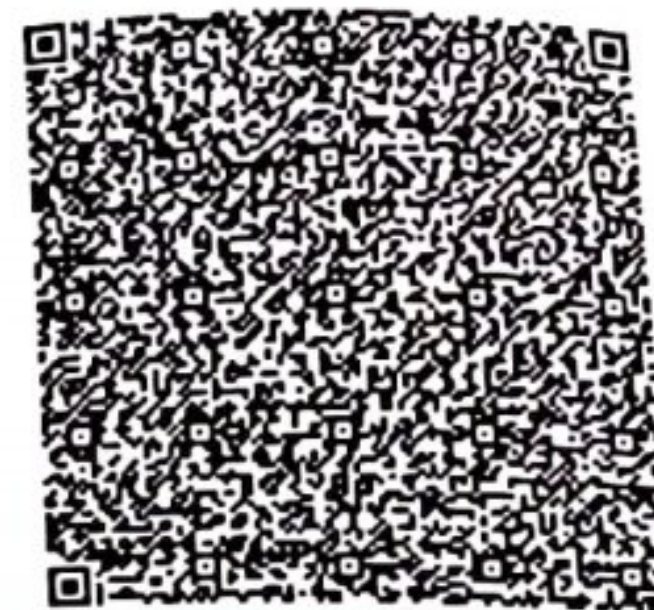


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d04f7f1184a454e138eb41d4153765a25719a80cef67d3-ab0bdb33ac2055e8b4  
Ack No. : 172110583476229  
Ack Date : 26-Aug-21

**R R TOOLS & EQUIPMENTS**  
3382-83, Gali Chander Prakash Gupta  
Gali Tabela Bala Prasad  
Bazar Sita Ram, Delhi-6  
GSTIN/UID: 07AABFR2444Q1ZV  
State Name : Delhi, Code : 07  
E-Mail : rtaegutec@yahoo.co.in

Consignee (Ship to)  
**INDUSUNO ONLINE PVT.LTD.(GUJRAT)**  
FF-22, GOTRI ROAD, KALPAVRUKSH, VADODARA  
-390021  
GSTIN/UID : 24AADCI9220N1ZE  
State Name : Gujarat, Code : 24

Buyer (Bill to)  
**INDUSUNO ONLINE PVT.LTD.(GUJRAT)**  
FF-22, GOTRI ROAD, KALPAVRUKSH, VADODARA  
-390021  
GSTIN/UID : 24AADCI9220N1ZE  
State Name : Gujarat, Code : 24

Invoice No.	Dated
RR/21-22/07887	26-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
VPO-21080290	25-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	GBM 350 ROTARY DRILL	84672100	18 %	1 NO	1,450.00	NO		1,450.00
	IGST							261.00
								1,711.00
Total								

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Eleven Only

HSN/SAC

84672100

Tax Amount (in words) : Indian Rupees Two Hundred Sixty One Only

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.

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

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

Authorised Signature