Terms of Delivery

Amount

ca9977ff6648577044ab72f482c5c898b029c7661f4085c-

a24c70c0a60e27f52

Ack No.

: 172110545589257

Ack Date : 9-Aug-21

| DD | TOO | S & | EQU | IPMENTS |
|----|-----|-----|-----|---------|

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: rrtaegutec@yahoo.co.in

Consignee (Ship to)

INDUSUNO ONLINE PVT. LTD.

453/24, Srivastava Market

: 07AADCI9220N1ZA

GSTIN/UIN State Name

Contact

: Delhi, Code: 07 : 9205399106

Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD.

453/24, Srivastava Market

GSTIN/UIN

: 07AADCI9220N1ZA : Delhi, Code: 07

State Name

: 9205399106

| Dated 9-Aug-21 Mode/Terms of Payment |
|--------------------------------------|
| Other References |
| Dated |
| Delivery Note Date |
| Destination |
| |

| | : 9205399106 | 17.75 | | | Rate | per | Disc. % | Amount |
|-----|----------------------|----------|-------------|----------|----------|-----|---------|------------|
| SI | Progrintian of Goods | HSN/SAC | GST Rate | Quantity | | | | 2,450.00 |
| No. | | 84672900 | 18 % | 1 NO | 2,450.00 | NO | SER N | 2,450.00 |
| 1 | GWS 6-125 | | | | | - | | 220.50 |
| | SGST CGST | | | | | | | 220.50 |
| | | | | | | : ; | | |
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| | | | | | | | - ja 1 | |
| | 7-1-1 | 1 2 . | | 1 NO | | | | ₹ 2,891.00 |
| - | Total | 1 1 | | | | | | E. & O.E |

Amount Chargeable (in words)

Company's PAN Declaration

ousand Eight Hundred Ninety One Only

| 1 | Amount Chargeable (III Wards) | ty One Only | , | | | | Total |
|---|---|-------------|------|-----------|------|----------|------------|
| 1 | Indian Rupees Two Thousand Eight Hundred Nine | Tayable | Cei | ntral Tax | St | tate Tax | Tax Amount |
| | HSN/SAC | Value | Rate | Amount | Rate | Alliodic | 111 00 |
| | | 2,450.00 | | 220.50 | 9% | | 441.00 |
| | 84672900 Total | 2 172 22 | | 220.50 | | 220.50 | 441.00 |
| | 10141 | 2,100.00 | | | | | |

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

: AABFR2444Q

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 **Punjab National Bank**

Bank Name A/c No.

0015109300000032

Branch & IFS Code: Chawri Bazar & PUNB0001510

for R R TOOLS & EQUIPMENTS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION This is a Computer Generated Invoice