

Tax Invoice
II RADDHE KRISHNA II

(ORIGINAL FOR RECIPIENT)

RAHUL ENTERPRISES. - (from 1-Apr-21)
2853/3, GALI PEEPAL MAHADEV,
HAUZ QAZI, DELHI-110006
STATE CODE - 07.
GSTIN/UIN: 07AKNPR1710P1ZO
State Name : Delhi, Code : 07
Contact : 011-23262451, 49071358, 9313357562, 9711168846, 47
E-Mail : rahulenterprise64@yahoo.in

Consignee (Ship to)
INDUSUNO ONLINE PVT LTD.
BUILDING NO-453 SHOP NO - 24, 1ST
FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI
GSTIN/UIN : 07AADC19220N1ZA
PAN/IT No : AADC19220N
State Name : Delhi, Code : 07
Contact person: MR SUHAIB JI
Contact : 9899797625

Buyer (Bill to)
INDUSUNO ONLINE PVT LTD.
BUILDING NO-453 SHOP NO - 24, 1ST
FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI
GSTIN/UIN : 07AADC19220N1ZA
PAN/IT No : AADC19220N
State Name : Delhi, Code : 07
Place of Supply : Delhi
Contact person: MR SUHAIB JI
Contact : 9899797625

Invoice No. RE/3743/21-22	Dated 7-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. VPO-22030047	Dated 7-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through BY HAND	Destination
Terms of Delivery 2 BAGS	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS FLANGE 150MM T/D	73079190	20.00 PCS	220.00	PCS		4,400.00
	CGST TAX						396.00
	SGST TAX						396.00
Total							₹ 5,192.00

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Ninety Two Only

E. & O.E

HSN/SAC		Value		Rate		Taxable Amount		Central Tax		Total	
								Rate	Amount		Tax Amount
73079190		4,400.00		9%		396.00		9%	396.00		792.00
Total		4,400.00				396.00			396.00		792.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Ninety Two Only**

Company's PAN : **AKNPR1710P**

Declaration

Terms & Condition : 1. Goods once sold will not be taken back. 2. Our responsibility 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 : **KOTAK MAHINDRA BANK**

A/c No. : **02132090002868**

Branch & IFS Code : **CHAWARI BAZAR & KKBK0000213**

RAHUL ENTERPRISES. - (from 1-Apr-21)
Authorised Signatory

This is a Computer Generated Invoice