

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 805ff461795f7d226ba7ea44517ff59e6cb53443c723b73-709e641d0af7d3ce9
 Ack No. : 172211043475290
 Ack Date : 5-Mar-22

**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 : rtaegutec@yahoo.co.in
 Buyer (Bill to)

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

Invoice No. RR/21-22/22602	Dated 5-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. VPO-22030042	Dated 5-Mar-22
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	GRINDING WHEEL 350*3*25.4 A24 SPARK	68042210	18 %	25 pc	350.00	pc		8,750.00
	IGST							1,575.00
Total				25 pc				₹ 10,325.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Three Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
68042210	8,750.00	18%	1,575.00	1,575.00
Total	8,750.00		1,575.00	1,575.00

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Seventy Five 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

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.

for R R TOOLS & EQUIPMENTS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice