

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 47c2a889a401b1f8dcf858ac0c8d48d29b0c21829654c4-
caf1d0ead1103e6222
Ack No. : 172210912348923
Ack Date : 10-Jan-22

**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

Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD.

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

Invoice No.	Dated
RR/21-22/18032	10-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
VPO-21120229	24-Dec-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	Cordless Drill Driver GSR 180-LI	84672100	18 %	1 NO	7,400.00	NO		7,400.00
	SGST							666.00
	CGST							666.00
Total				1 NO				₹ 8,732.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	7,400.00	9%	666.00	9%	666.00	1,332.00
Total	7,400.00		666.00		666.00	1,332.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Two 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**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice