


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e9a16773dfb8129dc3add5f8d4cef46c263d9d106999ee24-5b9c108251b4bf71  
 Ack No. : 152523066499628  
 Ack Date : 17-Sep-25

 <b>Rasee Engineering</b> No.8, 3rd Poomagal Street, Ekkattuthangal, Chennai - 600032. Off : No.11/19, 3rd Reddy Street, Ekkattuthangal, Chennai - 600032. GSTIN/UIN: 33CHHPS8800A1ZL State Name : Tamil Nadu, Code : 33 Contact : 044-43537063,+91-9840817914/5/6/7 E-Mail : raseeengg@gmail.com	Invoice No.	Dated
	<b>DRE121</b>	<b>17-Sep-25</b>
	Delivery Note	Mode/Terms of Payment
		<b>UPI</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Groyyo</b> Plot No. 108, Second Floor, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram GSTIN/UIN : 06AAJCG1210C1ZD PAN/IT No : AAJCG1210C State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		<b>Haryana</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Training Aids</b>	85371000	<b>1 Set</b>	10,000.00	Set	<b>10,000.00</b>
	<b>IGST</b>			18 %		<b>1,800.00</b>
	Total		<b>1 Set</b>			<b>₹ 11,800.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **Bank of India**  
 A/c No. : **801330110000044**  
 Branch & IFS Code : **KK Nagar & BKID0008013**

Company's PAN : **CHHPS8800A**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Rasee Engineering**

Authorised Signatory

\*\*\*\*\*THANK YOU\*\*\*\*\*


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(DUPLICATE FOR TRANSPORTER)

e-Invoice



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