


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Section 31 of CGST / SGST Act 2017 read with rule 1 of tax invoice, Credit and debit note rules, 2017.

IRN : ba94c3fa19ba705707aa1780e780f33cdda027de6-cc77b861a7007080362abd3
 Ack No. : 132315327911507
 Ack Date : 10-Jul-23

E.R.Auto Pvt. Ltd. - (from 1-Apr-23) Plot No. 183-183-A, Sector-3, IMT, Manesar (Haryana) CIN NO. U34300HR2002PTC035002 GSTIN/UIN: 06AABCE0979N1ZA State Name : Haryana, Code : 06 E-Mail : ankur@erauto.com	Invoice No. 2324T1704	e-Way Bill No. 371625550345	Dated 10-Jul-23
	Delivery Note		Mode/Terms of Payment 60 Days
	Reference No. & Date.		Other References
	Buyer's Order No. 5600004030		Dated 10-Jul-23
	Dispatch Doc No.		Delivery Note Date
Consignee (Ship to) ROCKMAN INDUSTRIES LTD. VADODARA MILESTONE 29, SURVEY NO. 138 OPP. RELISH HOTEL, TAL-WAGHODIA, VILL-ASOJ, VADODARA, GUJRAT 391510 INDIA GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. HR55X9798
Buyer (Bill to) ROCKMAN INDUSTRIES LTD. VADODARA MILESTONE 29, SURVEY NO. 138 OPP. RELISH HOTEL, TAL-WAGHODIA, VILL-ASOJ, VADODARA, GUJRAT 391510 INDIA GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24			

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Rod Clutch Lifter 1201200104	87141090	1201200104	10,000 Nos	5.25	Nos	52,500.00
	IGST						14,700.00
Total				10,000 Nos			Rs 67,200.00

Amount Chargeable (in words)

E. & O.E

Rupees Sixty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
87141090	52,500.00	28%	14,700.00	14,700.00
Total	52,500.00		14,700.00	14,700.00

Tax Amount (in words) : Rupees Fourteen Thousand Seven Hundred Only

Company's PAN : AABCE0979N

Declaration

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

for E.R.Auto Pvt. Ltd. - (from 1-Apr-23)

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice