

TAX INVOICE
(under Rule 46 of CGST Rules, 2017)

EXTRA COPY
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ROCKMAN INDUSTRIES LTD
Works: Plot No. 34 and 1A, Sector 5 Phase II,
Growth Centre Bawal-123501
Tel: Fax:
E-mail: info@rockman.in, www.rockman.in
Regd. Off.: A-7, Focal Point, Ludhiana-141010,
CIN No.: U35921PB1981PLC004729
PAN No.: AAACR7866E GST NO.: 06AAACR7866E1Z9

Invoice No. : 1104108568
Invoice Date : 09.09.2022
Place of Supply : Haryana
Tax Payable Under Reverse
Charges Yes/No:

P.O No. : ZDOS220009
P.O Date : 24.03.2022
Vendor No. : 100975
Mode of Transportation : TRUK
Vehicle No.: HR47C3776
Seal No. : 039932

Detail of Receiver(Bill to)

Name : HERO MOTOCORP LTD.-DHARUHERA
Address : 69 KM STONE. DELHI-JAIPUR HIGH DHARUHERA.DISTT.REWARI (H
State Code: 07 **State** : Haryana **GSTIN** : 06AAACH0812J1Z0

Detail of Receiver(Ship to)

Name : HERO MOTOCORP LTD.-DHARUHERA
Address : 69 KM STONE. DELHI-JAIPUR HIGH DHARUHERA.DISTT.REWARI (H
State Code :07 **State**: Haryana **GSTIN** : 06AAACH0812J1Z0

Sr. No.	Item Code	Description	HSN Code	Customer Part Code	Qty	Unit	Rate Per Unit	Total	Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt	Rate %	Amt	Rate %	Amt
1	7551245430	F/ WHEEL FRONT HMCL AAFF MRF JW	87141090	44600-AAG-A100M	180.0	EA	2,214.87	398,676.60	0	398,676.60	14	55,814.72	14	55,814.72		0.00
2	7551245431	F/ WHEEL REAR HMCL AAFF MRF JW	87141090	42600-AAG-A100M	180.0	EA	2,572.67	463,080.60	0	463,080.60	14	64,831.28	14	64,831.28		0.00
		TOTAL			360.0			861,757.20		861,757.20		120,646.00		120,646.00		0.00

Invoice value in words: Four Lakh Three Thousand Eight Hundred Sixty Eight Only

Total **1,103,049.20**

Certified that the particulars given above are the true and correct and the amount Indicated represents the price actually charged and that there is no flow of additional consideration directly from Buyer.

Bank Detail: Beneficiary Detail:
Rockman Industries Ltd.

Value of Material supplied by HMCL **699,181.20-**

Material/Goods supplied under this Tax invoice includes material provided by Hero MotoCorp Limited (ownership of which lies with them) to be used in manufacture of finished goods to be supplied to Hero MotoCorp Limited.

Bank Name:

TCS **0.00**

IFSC code:

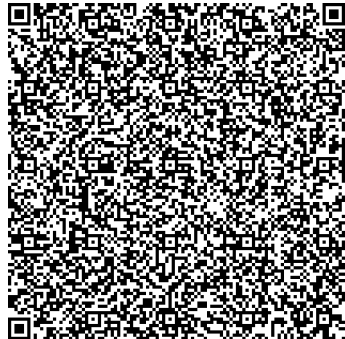
Round Off **0.00**

Transit Insurance Policy No

Account No:

Grand Total **403,868.00**

IRN : 8b17ba20c47d1944b4100d661abd19819b1617d0f5c67354c6a8b913e093148a



Electronic Reference No.



For ROCKMAN INDUSTRIES LIMITED

Authorized Signatory