

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0747</b>	<b>29-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>ROCKMAN INDUSTRIES LTD</b> MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0747</b>	
	Buyer's Order No.	Dated
	<b>4100114333</b>	<b>27-Dec-2021</b>
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD</b> MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Vadodara</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MICROLOGIC 6.0A</b> 1600048287	85389000	<b>1.00 Nos</b>	26,001.00	Nos		<b>26,001.00</b>
2	<b>CHARGING MOTOR MECHANISAM</b> 1600048289	85015190	<b>1.00 Nos</b>	30,013.00	Nos		<b>30,013.00</b>
							56,014.00
					9 %		<b>5,041.26</b>
					9 %		<b>5,041.26</b>
							<b>0.48</b>
		Total	<b>2.00 Nos</b>				<b>₹ 66,097.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Sixty Six Thousand Ninety Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	26,001.00	9%	2,340.09	9%	2,340.09	4,680.18
85015190	30,013.00	9%	2,701.17	9%	2,701.17	5,402.34
<b>Total</b>	<b>56,014.00</b>		<b>5,041.26</b>		<b>5,041.26</b>	<b>10,082.52</b>

Tax Amount (in words) : **INR Ten Thousand Eighty Two and Fifty Two paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

## Company's Bank Details

Bank Name : **HDFC Bank**  
A/c No. : **50200005983620**  
Branch & IFS Code: **SECTOR -53 GURGAON & HDFC0000572**  
**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0747</b>	<b>29-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>ROCKMAN INDUSTRIES LTD</b> MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0747</b>	
	Buyer's Order No.	Dated
	<b>4100114333</b>	<b>27-Dec-2021</b>
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD</b> MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Vadodara</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MICROLOGIC 6.0A</b> 1600048287	85389000	<b>1.00 Nos</b>	26,001.00	Nos		<b>26,001.00</b>
2	<b>CHARGING MOTOR MECHANISAM</b> 1600048289	85015190	<b>1.00 Nos</b>	30,013.00	Nos		<b>30,013.00</b>
							56,014.00
					9 %		<b>5,041.26</b>
					9 %		<b>5,041.26</b>
							<b>0.48</b>
		Total	<b>2.00 Nos</b>				<b>₹ 66,097.00</b>

Amount Chargeable (in words)

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		Rate	Amount	Rate	Amount	
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<b>Total</b>	<b>56,014.00</b>		<b>5,041.26</b>		<b>5,041.26</b>	<b>10,082.52</b>

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
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	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
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	<b>GJ/2021-22/0747</b>	
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	Despatched through	Destination
	<b>Transport</b>	<b>Vadodara</b>
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1	<b>MICROLOGIC 6.0A</b> 1600048287	85389000	<b>1.00 Nos</b>	26,001.00	Nos		<b>26,001.00</b>
2	<b>CHARGING MOTOR MECHANISAM</b> 1600048289	85015190	<b>1.00 Nos</b>	30,013.00	Nos		<b>30,013.00</b>
							56,014.00
	<b>Output CGST 9%</b>				9 %		<b>5,041.26</b>
	<b>Output SGST 9%</b>				9 %		<b>5,041.26</b>
	<b>ROUND OFF</b>						<b>0.48</b>
Total			<b>2.00 Nos</b>				<b>₹ 66,097.00</b>

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