

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0393	16-Aug-2021
	Delivery Note	Mode/Terms of Payment
Consignee ROCKMAN INDUSTRIES LTD 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)
	GJ/2021-22/0393	
	Buyer's Order No.	Dated
Buyer (if other than consignee) ROCKMAN INDUSTRIES LTD 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
	By Hand	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ANABOND CYANO 1400000236	35061000	150 EA	43.50	EA	6,525.00
	Output CGST 9%			9 %		587.25
	Output SGST 9%			9 %		587.25
	ROUND OFF					0.50
Total			150 EA			₹ 7,700.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
35061000	6,525.00	9%	587.25	9%	587.25	1,174.50
Total	6,525.00		587.25		587.25	1,174.50

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Four and Fifty paise Only**

Declaration

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

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0393	16-Aug-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee ROCKMAN INDUSTRIES LTD 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)
	GJ/2021-22/0393	
	Buyer's Order No.	Dated
	5600004230	9-Feb-2021
Buyer (if other than consignee) ROCKMAN INDUSTRIES LTD 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
	By Hand	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ANABOND CYANO 1400000236	35061000	150 EA	43.50	EA	6,525.00
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. GJ/2021-22/0393	Other Reference(s)
Consignee ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Buyer's Order No. 5600004230	Dated 9-Feb-2021
	Despatch Document No.	Delivery Note Date
	Despatched through By Hand	Destination Vadodara
Buyer (if other than consignee) ROCKMAN INDUSTRIES LTD 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	Terms of Delivery	

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