**Authorised Signatory** 

## **TAX INVOICE**

Invoice No	. e-Way B					
GJ/2021-22/0028			8-Apr-2021			
Delivery Note			Mode/Terms of Payment			
			30 Days			
Supplier's	Ref.	Otl	ner Ref	erend	ce(s)	
GJ/2021-	22/0028					
		Da	ted			
1 -		31	-Mar-2	021		
			Delivery Note Date			
			- ,			
Desnatche	d through	De	Destination			
	•					
		Па	Haridwar			
Terms of L	Delivery					
HSN/SAC	Quantity	Rate	pe	-	Amount	
8/150000	1 00 Noo	55 338	00 No	,	EE 220 00	
64 159000	1.00 NOS	55,556.	OU NO:	2	55,338.00	
			28 0/		15,494.64	
			20 /6		0.36	
					0.36	
	1.00 Nos			₹ :	70,833.00	
					E. & O.E	
oo Only						
ee Only	Tayabla	Inton	otod T		Total	
ee Only	Taxable		rated T		Total	
ee Only	Value	Rate	Amo	ınt	Tax Amount	
	Value 55,338.00		Amoi 15,49	ınt 4.64	Tax Amount 15,494.64	
Total	Value 55,338.00 <b>55,338.00</b>	Rate 28%	15,49 <b>15,49</b>	unt 4.64 <b>4.64</b>	Tax Amount 15,494.64 <b>15,494.64</b>	
Total	Value 55,338.00	Rate 28%	15,49 <b>15,49</b>	unt 4.64 <b>4.64</b>	Tax Amount 15,494.64 <b>15,494.64</b>	
Total	Value 55,338.00 <b>55,338.00</b>	Rate 28%	15,49 <b>15,49</b>	unt 4.64 <b>4.64</b>	Tax Amount 15,494.64 <b>15,494.64</b>	
Total	Value 55,338.00 <b>55,338.00</b>	Rate 28%	15,49 <b>15,49</b>	unt 4.64 <b>4.64</b>	Tax Amount 15,494.64 <b>15,494.64</b>	
Total	Value 55,338.00 <b>55,338.00</b>	Rate 28%	15,49 <b>15,49</b>	unt 4.64 <b>4.64</b>	Tax Amount 15,494.64 <b>15,494.64</b>	
Total	Value 55,338.00 <b>55,338.00</b>	Rate 28%	15,49 <b>15,49</b>	unt 4.64 <b>4.64</b>	Tax Amount 15,494.64 <b>15,494.64</b>	
Total	Value 55,338.00 <b>55,338.00</b>	Rate 28%	15,49 <b>15,49</b>	unt 4.64 <b>4.64</b>	Tax Amount 15,494.64 <b>15,494.64</b>	
Total	Value 55,338.00 55,338.00 nety Four a	Rate 28% nd Sixt	Amor 15,49 <b>15,49</b> <b>y Fou</b>	unt 4.64 <b>4.64</b> • pais	Tax Amount 15,494.64 15,494.64 se Only	
Total	Value 55,338.00 55,338.00 nety Four a	Rate 28% nd Sixt	Amor 15,49 <b>15,49</b> <b>y Fou</b>	unt 4.64 <b>4.64</b> • pais	Tax Amount 15,494.64 <b>15,494.64</b>	
Total	Value 55,338.00 55,338.00 nety Four a	Rate 28% nd Sixt	Amor 15,49 <b>15,49</b> <b>y Fou</b>	unt 4.64 <b>4.64</b> • pais	Tax Amount 15,494.64 15,494.64 se Only	
	GJ/2021-22/00 Delivery N Supplier's GJ/2021- Buyer's Or 43000035 Despatch I Despatche Transpor Terms of D	GJ/2021-22/0028  Delivery Note  Supplier's Ref. GJ/2021-22/0028  Buyer's Order No. 430003585  Despatch Document N  Despatched through Transport  Terms of Delivery  HSN/SAC Quantity  84159000 1.00 Nos	GJ/2021-22/0028  Delivery Note  Supplier's Ref. GJ/2021-22/0028  Buyer's Order No. 4300003585  Despatch Document No.  Despatched through Transport  Terms of Delivery  HSN/SAC Quantity Rate  84159000 1.00 Nos 55,338.	GJ/2021-22/0028  Delivery Note  Mode/Ten 30 Days  Supplier's Ref. GJ/2021-22/0028  Buyer's Order No. 430003585 Despatch Document No.  Despatched through Transport Terms of Delivery  HSN/SAC Quantity Rate per 84159000 1.00 Nos 55,338.00 Nos 28 %	GJ/2021-22/0028  Delivery Note  Mode/Terms of 30 Days  Supplier's Ref. GJ/2021-22/0028  Buyer's Order No. 4300003585  Despatch Document No.  Despatched through Transport  Terms of Delivery  HSN/SAC Quantity Rate per  84159000 1.00 Nos 55,338.00 Nos  28 %	

**Authorised Signatory** 

## **TAX INVOICE**

Inc	dusuno Online Private Limited	Invoice No	. e-Way B	ill No. Da	ited			
	-22 Gotri Road	GJ/2021-22/0028			8-Apr-2021			
1 -	lpavruksh dodara	Delivery Note			Mode/Terms of Payment			
	ijarat				30 Days			
	STIN - 24AADCI9220N1ZE	Supplier's Ref.			her Re		ce(s)	
1	STIN/UIN: 37AADCI9220N1Z7 ate Name: Gujarat, Code : 24	GJ/2021-22/0028					(- /	
	nsignee		Da	ited				
1	OCKMAN INDUSTRIES LTD - UK	Buyer's Order No.			Dated			
	OT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR,	4300003585			31-Mar-2021 Delivery Note Date			
	9403	Despatch Document No. Delivery N				note i	Date	
1	STIN/UIN : 05AAACR7866E1ZB							
	ate Name : Uttarakhand, Code : 05	Despatched through			Destination			
	· · · · · · · · · · · · · · · · · · ·	Transpor	t	Ha	aridwa	ar		
Bu	yer (if other than consignee)	Terms of D	elivery	•				
PL 24 GS	OCKMAN INDUSTRIES LTD - UK OT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, 9403 STIN/UIN : 05AAACR7866E1ZB ate Name : Uttarakhand, Code : 05							
SI	Description of Goods	HSN/SAC	Quantity	Rate	ре	er	Amount	
No.								
1	AIR CONDITIONER CAP002021	84159000	1.00 Nos	55,338.	00 No	os	55,338.00	
	Output IGST 28% ROUND OFF				28 %		15,494.64 0.36	
	Total		1.00 Nos			₹	70,833.00	
1	ount Chargeable (in words)						E. & O.E	
IN	R Seventy Thousand Eight Hundred Thirty Thre	e Only						
	HSN/SAC		Taxable		rated 7		Total	
			Value	Rate	Amo		Tax Amount	
84	159000	T-4-1	55,338.00	28%		94.64		
		Total	55,338.00		15,4	94.64	15,494.64	
Dec 1) not 2)	claration Our responsibility ceases if shortages / damages are reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis.	undred Nir	·				•	
onl	Payment by account payee cheque or demand draft y. Interest @ 24% p.a. for delayed payment.  All disputes will be settled within Delhii Jurisdiction		f	for Indusi	uno On	iine P	rivate Limited	

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

Only.

**Authorised Signatory** 

## **TAX INVOICE**

1	dusuno Online Private Limited	Invoice No	•	Bill No. Date				
1	F-22 Gotri Road	GJ/2021-22/0028			8-Apr-2021			
	alpavruksh adodara	Delivery N	lote	Mod	Mode/Terms of Payment			
Gu	ujarat				30 Days			
	STIN - 24AADCI9220N1ZE STIN/UIN: 37AADCI9220N1Z7	Supplier's	Ref.	Oth	er Refere	ence(s)		
	ate Name:Gujarat, Code:24	GJ/2021	-22/0028					
-	nsignee	Buyer's O	rder No.	Date	ed			
R	OCKMAN INDUSTRIES LTD - UK	4300003	585	31-	Mar-201	21		
	LOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR,		003585 31-Mar-2021 atch Document No. Delivery Note Date					
	9403							
GS	STIN/UIN : 05AAACR7866E1ZB	Desnatch	ed through	Des	tination			
St	ate Name : Uttarakhand, Code : 05		•					
D.	yer (if other than consignee)	Transpo		Hai	Haridwar			
1		Terms of I	Delivery					
1	OCKMAN INDUSTRIES LTD - UK							
	LOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR,							
	.9403							
1	STIN/UIN : 05AAACR7866E1ZB							
St	ate Name : Uttarakhand, Code : 05							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.								
1	AIR CONDITIONER	84159000	1.00 Nos	55,338.0	0 Nos	55,338.00		
'	CAP002021	0410000	1.00 1405	00,000.0	0 1103	33,330.00		
	CAI 002021							
	Output IGST 28%			2	8 %	15,494.64		
	ROUND OFF	1		_		0.36		
	KOOND OFF					0.30		
	Total		1.00 Nos			₹ 70,833.00		
Am	nount Chargeable (in words)					E. & O.E		
1	R Seventy Thousand Eight Hundred Thirty Thre	o Only						
1114		o Only	T	1.1	( ) I T :	T. (.)		
	HSN/SAC		Taxable Value	<u> </u>	ited Tax Amount			
84	159000		55,338.00	Rate 28%	15,494.			
04	133000	Total	55,338.00	2070	15,494.			
			<u> </u>			,		
Ta	x Amount (in words): <b>INR Fifteen Thousand Four H</b> u	ındred Ni	nety Four a	ınd Sixty	Four p	aise Only		
	alavatica							
	claration Our responsibility ceases if shortages / damages are							
	t reported within 24 hours of receipt of goods.							
	Goods are sold on non-returnable basis.							
3)	Payment by account payee cheque or demand draft			for Indusu	no Online	Private Limited		
on	ly. Interest @ 24% p.a. for delayed payment.							
	All disputes will be settled within Delhii Jurisdiction							
⊥Or	nly.				Διit	horised Signatory		