TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0431	23-Aug-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara		30 Days
Gujarat GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37	GJ/2021-22-0431	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD - UK	4100108627	17-Aug-2021
PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR,	Despatch Document No.	Delivery Note Date
249403		
GSTIN/UIN : 05AAACR7866E1ZB	Despatched through	Destination
State Name : Uttarakhand, Code : 05	Transport	HARIDWAR
Buyer (if other than consignee)	Terms of Delivery	1
ROCKMAN INDUSTRIES LTD - UK		
PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, 249403		
GSTIN/UIN : 05AAACR7866E1ZB		
State Name : Uttarakhand, Code : 05		
Place of Supply : Uttarakhand		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POLYCAB COPPER ARMORED CABLE 25 SQMM AND 4 CORE 1600042578	85446090	100.0000 Mtr	1,100.00	Mtr		1,10,000.00
	Output IGST 18%			18	%		19,800.00
	Total		100.0000 Mtr				₹ 1,29,800.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Nine Thousand Eight Hundred Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
85446090		1,10,000.00	18%	19,800.00	19,800.00
	Total	1,10,000.00		19,800.00	19,800.00

Tax Amount (in words): INR Nineteen Thousand Eight Hundred 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

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