## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0642	15-Nov-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	GJ/2021-22/0642	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	•	
MILESTONE 29, SURVEY	4100111753	20-Oct-2021
NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)	Terms of Delivery	1000000
ROCKMAN INDUSTRIES LTD	Terms of Belivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MPCB 2.5-4AMP 1600051667 MODEL GV2-RT08	85362090	2.00 Nos	4,775.00	Nos		9,550.00
2	MPCB 4 - 6.3 Amp 1600051668 MODEL GV2RT10	8536	2.00 Nos	4,775.00	Nos		9,550.00
	Output CGS Output SGS ROUND	T 9%		9 9	%		19,100.00 1,719.00 1,719.00
		Total	4.00 Nos				₹ 22,538.00

Amount Chargeable (in words)

E. & O.E

# INR Twenty Two Thousand Five Hundred Thirty Eight Only

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HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax		State Tax		State Tax		Total
	Value	Rate Amount		Rate Amount		Tax Amount								
85362090	9,550.00	9%	859.50	9%	859.50	1,719.00								
8536	9,550.00	9%	859.50	9%	859.50	1,719.00								
Total	19,100.00		1,719.00		1,719.00	3,438.00								

Tax Amount (in words): INR Three Thousand Four Hundred Thirty Eight Only

#### Declaration

Only.

- 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

for Indusuno Online Private Limited

**Authorised Signatory** 

## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0642	15-Nov-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	
GSTIN/UIN: 07AADCI9220N1ZA	'''	Other Reference(s)
State Name: Delhi, Code: 07	GJ/2021-22/0642	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY	4100111753	20-Oct-2021
NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510	Decretabed through	Destination
GSTIN/UIN : 24AAACR7866E1ZB	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MPCB 2.5-4AMP 1600051667 MODEL GV2-RT08	85362090	2.00 Nos	4,775.00	Nos		9,550.00
2	MPCB 4 - 6.3 Amp 1600051668 MODEL GV2RT10	8536	2.00 Nos	4,775.00	Nos		9,550.00
							19,100.00
	Output CGST 9% Output SGST 9% ROUND OFF			9	%		1,719.00 1,719.00
	Total		4.00 Nos				₹ 22,538.00

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Two Thousand Five Hundred Thirty Eight Only**

HSN/SAC	Taxable	Central Tax		State Tax		Central Tax State Tax		Total
	Value Rate Amount		Rate	Amount	Tax Amount			
85362090	9,550.00	9%	859.50	9%	859.50	1,719.00		
8536	9,550.00	9%	859.50	9%	859.50	1,719.00		
Total	19,100.00		1,719.00		1,719.00	3,438.00		

 ${\sf Tax\ Amount\ (in\ words):\ INR\ Three\ Thousand\ Four\ Hundred\ Thirty\ Eight\ Only}$ 

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for Indusuno Online Private Limited

**Authorised Signatory** 

## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0642	15-Nov-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	GJ/2021-22/0642	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100111753	20-Oct-2021
MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA	Despatch Document No.	Delivery Note Date
GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MPCB 2.5-4AMP 1600051667 MODEL GV2-RT08	85362090	2.00 Nos	4,775.00	Nos		9,550.00
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							19,100.00
	Output CGST 9% Output SGST 9% ROUND OF	6		9 9	%		1,719.00 1,719.00
	Tota	al .	4.00 Nos				₹ 22,538.00

Amount Chargeable (in words)

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# **INR Twenty Two Thousand Five Hundred Thirty Eight Only**

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HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Tax State Tax		Total
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8536	9,550.00	9%	859.50	9%	859.50	1,719.00				
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