

**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/2021-22/0866</b>	<b>8-Mar-2022</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/2021-22/0866</b>	
	Buyer's Order No.	Dated
	<b>4100116808</b>	<b>24-Feb-2022</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>QUICK EXHAUST VALVE, 1/2"</b> 1600053402	84818090	<b>3.00 Nos</b>	660.00	Nos		<b>1,980.00</b>
2	<b>HYDRAULIC VALVE,DSG-03- 2B3B-D24-N1-50</b> 1600053409	84812000	<b>3.00 Nos</b>	4,737.00	Nos		<b>14,211.00</b>
3	<b>CHAIN SLING 3 LEG,LIFTING CAPACITY-1 TON</b> 1600053406	73151200	<b>2.00 Nos</b>	3,000.00	Nos		<b>6,000.00</b>
4	<b>CHAIN SLING 2 LEG,LIFTING CAPACITY-500KG</b> 1600053407	73151200	<b>2.00 Nos</b>	2,500.00	Nos		<b>5,000.00</b>
							27,191.00
					<b>Output CGST 9%</b>		<b>2,447.19</b>
					<b>Output SGST 9%</b>		<b>2,447.19</b>

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SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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**TAX INVOICE(Page 2)**

(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/2021-22/0866</b>	<b>8-Mar-2022</b>
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	<b>GJ/2021-22/0866</b>	
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	Despatched through	Destination
	<b>Transport</b>	<b>Vadodara</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>						<b>(-)0.38</b>
Total			<b>10.00 Nos</b>				<b>₹ 32,085.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Two Thousand Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818090	1,980.00	9%	178.20	9%	178.20	356.40
84812000	14,211.00	9%	1,278.99	9%	1,278.99	2,557.98
73151200	11,000.00	9%	990.00	9%	990.00	1,980.00
<b>Total</b>	<b>27,191.00</b>		<b>2,447.19</b>		<b>2,447.19</b>	<b>4,894.38</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Ninety Four and Thirty Eight 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.

**Company's Bank Details**

Bank Name : **Indusind Bank 259003181852**  
A/c No. : **259003181852**  
Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0866</b>	<b>8-Mar-2022</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/2021-22/0866</b>	
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	Despatched through	Destination
	<b>Transport</b>	<b>Vadodara</b>
Terms of Delivery		

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1	<b>QUICK EXHAUST VALVE, 1/2"</b> 1600053402	84818090	<b>3.00 Nos</b>	660.00	Nos		<b>1,980.00</b>
2	<b>HYDRAULIC VALVE,DSG-03- 2B3B-D24-N1-50</b> 1600053409	84812000	<b>3.00 Nos</b>	4,737.00	Nos		<b>14,211.00</b>
3	<b>CHAIN SLING 3 LEG,LIFTING CAPACITY-1 TON</b> 1600053406	73151200	<b>2.00 Nos</b>	3,000.00	Nos		<b>6,000.00</b>
4	<b>CHAIN SLING 2 LEG,LIFTING CAPACITY-500KG</b> 1600053407	73151200	<b>2.00 Nos</b>	2,500.00	Nos		<b>5,000.00</b>
							27,191.00
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**TAX INVOICE(Page 2)** (DUPLICATE FOR TRANSPORTER)

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