

(ORIGINAL FOR RECIPIENT)

Indusno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0849	28-Feb-2022
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. GJ/2021-22/0849	Other Reference(s)
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 (if other than consignee)	Buyer's Order No. 4100116840	Dated 25-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Vadodara
	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SEAMLESS PIPE SS OD 10MM AND ID 8MM 1600046525	73041000	29.3200 Mtr	87.00	Mtr		2,550.84
2	MS SEAMLESS PIPE OD12MM,ID10MM 1600024953	73041000	50.0000 Mtr	197.00	Mtr		9,850.00
							12,400.84
	Output CGST 9%			9	%		1,116.08
	Output SGST 9%			9	%		1,116.08
	Total		79.3200 Mtr				₹ 14,633.00

Amount Chargeable (in words)	E. & O.E
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INR Fourteen Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73041000	12,400.84	9%	1,116.08	9%	1,116.08	2,232.16
Total	12,400.84		1,116.08		1,116.08	2,232.16

Tax Amount (in words) : INR Two Thousand Two Hundred Thirty Two and Sixteen 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 Delhii 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 <div style="text-align: right;"> Authorised Signatory </div>
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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: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0849	28-Feb-2022
	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/2021-22/0849	
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	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

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							12,400.84
					9 %		1,116.08
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Total			79.3200 Mtr				₹ 14,633.00

Amount Chargeable (in words)

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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

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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