

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	<b>GJ/2021-22/0462</b>	<b>31-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
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/2021-22/0462</b>	
	Buyer's Order No.	Dated
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>FOOT SWITCH ONE ELEMENT MAKE -BCH</b> 1600045637 Model No-- FSGX1  <b>Output CGST 9%</b> <b>Output SGST 9%</b> <b>ROUND OFF</b>	1209100	5.00 Nos	4,295.00	Nos	22 %	16,750.50
					9 %		1,507.55
					9 %		1,507.55
							0.40
Total			5.00 Nos				<b>₹ 19,766.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nineteen Thousand Seven Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1209100	16,750.50	9%	1,507.55	9%	1,507.55	3,015.10
<b>Total</b>	<b>16,750.50</b>		<b>1,507.55</b>		<b>1,507.55</b>	<b>3,015.10</b>

Tax Amount (in words) : **INR Three Thousand Fifteen and Ten 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.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	<b>GJ/2021-22/0462</b>	<b>31-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
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/2021-22/0462</b>	
	Buyer's Order No.	Dated
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>FOOT SWITCH ONE ELEMENT MAKE -BCH</b> <i>1600045637</i> <i>Model No-- FSGX1</i>  <b>Output CGST 9%</b> <b>Output SGST 9%</b> <b>ROUND OFF</b>	1209100	5.00 Nos	4,295.00	Nos	22 %	16,750.50
					9 %		1,507.55
					9 %		1,507.55
							0.40
Total			5.00 Nos				₹ 19,766.00

Amount Chargeable (in words) E. & O.E

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		Rate	Amount	Rate	Amount	
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<b>Total</b>	<b>16,750.50</b>		<b>1,507.55</b>		<b>1,507.55</b>	<b>3,015.10</b>

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**for Indusuno Online Private Limited**

Authorised Signatory

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	<b>GJ/2021-22/0462</b>	<b>31-Aug-2021</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/2021-22/0462</b>	
	Buyer's Order No.	Dated
	<b>4100108800</b>	<b>19-Aug-2021</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>FOOT SWITCH ONE ELEMENT MAKE -BCH</b> <i>1600045637</i> <i>Model No-- FSGX1</i>  <b>Output CGST 9%</b> <b>Output SGST 9%</b> <b>ROUND OFF</b>	1209100	5.00 Nos	4,295.00	Nos	22 %	16,750.50
					9 %		1,507.55
					9 %		1,507.55
							0.40
Total			5.00 Nos				₹ 19,766.00

Amount Chargeable (in words) E. & O.E

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		Rate	Amount	Rate	Amount	
1209100	16,750.50	9%	1,507.55	9%	1,507.55	3,015.10
<b>Total</b>	<b>16,750.50</b>		<b>1,507.55</b>		<b>1,507.55</b>	<b>3,015.10</b>

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