## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0599	20-Oct-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 37AAECT5270C2ZF State Name: Andhra Pradesh, Code: 37	GJ/2021-22/0599	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100110318	18-Sep-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA	Despatch Document No.	Delivery Note Date
GSTIN/UIN: 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	120
Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIRE EARTHING 10 SQ MM GREEN 1600029540	8544	100.0000 Mtr	96.90	Mtr		9,690.00
	Output IGST 18%			18	%		1,744.20
	Total		100.0000 Mtr				₹ 11,434.20

Amount Chargeable (in words)

E. & O.E

### INR Eleven Thousand Four Hundred Thirty Four and Twenty paise Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
8544		9,690.00	18%	1,744.20	1,744.20
	Total	9,690.00		1,744.20	1,744.20

Tax Amount (in words): INR One Thousand Seven Hundred Forty Four and Twenty 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.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0599	20-Oct-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name : Andhra Pradesh, Code : 37	GJ/2021-22/0599	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100110318	18-Sep-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
123501 INDIA		
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	
Rockman Industries Ltd -HR		
PLOT NO. 34, SECTOR 5, BAWAL HARYANA		
123501 INDIA		
GSTIN/UIN : 06AAACR7866E1Z9		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIRE EARTHING 10 SQ MM GREEN 1600029540	8544	100.0000 Mtr	96.90	Mtr		9,690.00
	Output IGST 18%			18	%		1,744.20
	Total		100.0000 Mtr				₹ 11,434.20

Amount Chargeable (in words)

E. & O.E

## INR Eleven Thousand Four Hundred Thirty Four and Twenty paise Only

	• •	•		
HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8544	9,690.00	18%	1,744.20	1,744.20
Total	9 690 00		1 744 20	1 744 20

Tax Amount (in words): INR One Thousand Seven Hundred Forty Four and Twenty 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.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0599	20-Oct-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 37AAECT5270C2ZF State Name:Andhra Pradesh, Code: 37	GJ/2021-22/0599	
Consignee	Buyer's Order No.	Dated
•		
Rockman Industries Ltd -HR	4100110318	18-Sep-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
123501 INDIA		
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	
Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA		
GSTIN/UIN : 06AAACR7866E1Z9		
State Name : Haryana, Code : 06 Place of Supply : Haryana		
i lace of Supply . Haryalla		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIRE EARTHING 10 SQ MM GREEN 1600029540	8544	100.0000 Mtr	96.90	Mtr		9,690.00
	Output IGST 18%			18	%		1,744.20
	Total		100.0000 Mtr				₹ 11,434.20

Amount Chargeable (in words)

E. & O.E

# INR Eleven Thousand Four Hundred Thirty Four and Twenty paise Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
8544		9,690.00	18%	1,744.20	1,744.20
	Total	9,690.00		1,744.20	1,744.20

Tax Amount (in words): INR One Thousand Seven Hundred Forty Four and Twenty 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.

for Indusuno Online Private Limited

Authorised Signatory