TAX INVOICE

GJ/2021-22/0464 Delivery Note Supplier's Ref. GJ/2021-22/0464 Buyer's Order No. 5600004213 Despatch Document No.	2-Sep-2021 Mode/Terms of Payment 30 Days Other Reference(s) Dated 21-Jan-2021 Delivery Note Date
Supplier's Ref. GJ/2021-22/0464 Buyer's Order No. 5600004213	Mode/Terms of Payment 30 Days Other Reference(s) Dated 21-Jan-2021
GJ/2021-22/0464 Buyer's Order No. 5600004213	Other Reference(s) Dated 21-Jan-2021
GJ/2021-22/0464 Buyer's Order No. 5600004213	Other Reference(s) Dated 21-Jan-2021
Buyer's Order No. 5600004213	21-Jan-2021
5600004213	21-Jan-2021

Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Bawal
Terms of Delivery	+
ı	Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FLAT FILE 12" JK 1500000945	820310	10.00 Nos	203.84	Nos		2,038.40
2	BATTERY SAFT LS 14250-3.6V 1400003853	8506	15.00 Nos	450.00	Nos		6,750.00
							8,788.40
	Coutput IGST 18% Less: ROUND OFF			18	%		1,581.91 (-)0.31
	Total		25.00 Nos				₹ 10,370.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Three Hundred Seventy Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
820310	2,038.40	18%	366.91	366.91
8506	6,750.00	18%	1,215.00	1,215.00
Total	8,788.40		1,581.91	1,581.91

Tax Amount (in words): INR One Thousand Five Hundred Eighty One and Ninety One paise 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/2021-22/0464	2-Sep-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara		30 Days
Gujarat GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
State Name : Andhra Pradesh, Code : 37	GJ/2021-22/0464	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	5600004213	21-Jan-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		

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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 : Harvana Code: 06		
State Name : Haryana, Code : 06 Place of Supply : Haryana		

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