

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/2021-22/0841	28-Feb-2022
	Delivery Note	Mode/Terms of Payment
Consignee ROCKMAN INDUSTRIES LTD - UK PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, 249403 GSTIN/UIN : 05AAACR7866E1ZB State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0841	
	Buyer's Order No.	Dated
Buyer (if other than consignee) ROCKMAN INDUSTRIES LTD - UK PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, 249403 GSTIN/UIN : 05AAACR7866E1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haridwar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COPPER FLEXIBLE CABLE 4 CORE X 35 SQ MM 1900000323	85446090	25.0000 Mtr	1,429.50	Mtr		35,737.50
2	COPPER FLEXIBLE CABLE 4 CORE X 50 SQ MM 1900009145	85446090	10.0000 Mtr	2,036.00	Mtr		20,360.00
3	FOOT SWITCH ELEMENT MODEL FSGX1 BCH 1600052428	85365090	6.00 Nos	3,070.80	Nos		18,424.80
							74,522.30
Less : Output IGST 18% ROUND OFF							13,414.01 (-)0.31
Total							₹ 87,936.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85446090	56,097.50	18%	10,097.55	10,097.55
85365090	18,424.80	18%	3,316.46	3,316.46
Total	74,522.30		13,414.01	13,414.01

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Fourteen and One paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0841	28-Feb-2022
	Delivery Note	Mode/Terms of Payment
Consignee ROCKMAN INDUSTRIES LTD - UK PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, 249403 GSTIN/UIN : 05AAACR7866E1ZB State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0841	
	Buyer's Order No.	Dated
Buyer (if other than consignee) ROCKMAN INDUSTRIES LTD - UK PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, 249403 GSTIN/UIN : 05AAACR7866E1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haridwar
Terms of Delivery		

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(TRIPLICATE FOR SUPPLIER)

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