

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0831</b>	<b>17-Feb-2022</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/2021-22/0831</b>	
	Buyer's Order No.	Dated
	<b>4100116182</b>	<b>10-Feb-2022</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>DIAPHRAGM VALVE 1"</b> 1600008187	84818090	<b>10.00 Nos</b>	1,820.00	Nos		<b>18,200.00</b>
2	<b>AUXILIARY CONTACT GVAE11 SCHNEIDER</b> 1600017925	84141000	<b>2.00 Nos</b>	1,315.00	Nos		<b>2,630.00</b>
3	<b>COOLING FAN 5"SUPPLY 220VAC</b> 1600006832	84141000	<b>10.00 Nos</b>	825.00	Nos		<b>8,250.00</b>
4	<b>COOLING FAN 5" SUPPLY 24 VDC</b> 1600009016	84141000	<b>5.00 Nos</b>	850.00	Nos		<b>4,250.00</b>
							33,330.00
					9 %		<b>2,999.70</b>
					9 %		<b>2,999.70</b>
Less :							<b>(-)0.40</b>
Total			<b>27.00 Nos</b>				<b>₹ 39,329.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Nine Thousand Three Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818090	18,200.00	9%	1,638.00	9%	1,638.00	3,276.00
84141000	15,130.00	9%	1,361.70	9%	1,361.70	2,723.40
<b>Total</b>	<b>33,330.00</b>		<b>2,999.70</b>		<b>2,999.70</b>	<b>5,999.40</b>

Tax Amount (in words) : **INR Five Thousand Nine Hundred Ninety Nine and Forty 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.

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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
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(TRIPLICATE FOR SUPPLIER)

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