# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0844	28-Feb-2022
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	GJ/2021-22/0844	
Consignee	Buyer's Order No.	Dated
C		
Rockman Industries Ltd -HR	4100116679	23-Feb-2022
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	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	TESTER TAPARIA -813 1900003345	82051000	5.00 Nos	40.00	Nos		200.00
	Output IGST 18%			18	%		36.00
	Total		5.00 Nos				₹ 236.00

Amount Chargeable (in words)

E. & O.E

## **INR Two Hundred Thirty Six Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate Amount		Tax Amount
82051000	200.00	18%	36.00	36.00
Total	200.00		36.00	36.00

Tax Amount (in words): INR Thirty Six 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.

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** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0844	28-Feb-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code : 07	GJ/2021-22/0844	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100116679	23-Feb-2022
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	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	TESTER TAPARIA -813 1900003345	82051000	5.00 Nos	40.00	Nos		200.00
	Output IGST 18%			18	%		36.00
	Total		5.00 Nos				₹ 236.00

Amount Chargeable (in words)

E. & O.E

## **INR Two Hundred Thirty Six Only**

HSN/SAC	Taxable	Integrated Tax		Total		
	Value	Rate Amount		Rate Amount		Tax Amount
82051000	200.00	18%	36.00	36.00		
Total	200.00		36.00	36.00		

Tax Amount (in words): INR Thirty Six 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.

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

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated		
FF-22 Gotri Road	GJ/2021-22/0844	28-Feb-2022		
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Paymer		
Gujarat		30 Days		
GŚTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)		
State Name: Delhi, Code: 07	GJ/2021-22/0844			
Consignee	Buyer's Order No.	Dated		
Rockman Industries Ltd -HR	4100116679	23-Feb-2022		
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			
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.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TESTER TAPARIA -813 1900003345	82051000	5.00 Nos	40.00	Nos		200.00
	Output IGST 18%			18	%		36.00
	Total		5.00 Nos				₹ 236.00

Amount Chargeable (in words)

E. & O.E

## **INR Two Hundred Thirty Six Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate Amount		Tax Amount
82051000	200.00	18%	36.00	36.00
Total	200.00		36.00	36.00

Tax Amount (in words): INR Thirty Six 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.

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**