

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONTACTOR LC1D09 220VOLT AC 1600005305	8536	10 EA	736.00	EA	7,360.00
2	RELAY SAFETY PROTECT SRB 301MC 1600042743	8536	3 EA	9,200.00	EA	27,600.00
						34,960.00
	Output CGST 9%			9 %		3,146.40
	Output SGST 9%			9 %		3,146.40
	ROUND OFF					0.20
	Total		13 EA			₹ 41,253.00

INR Forty One Thousand Two Hundred Fifty Three Only

<p>Tax Amount (in words) : INR Six Thousand Two Hundred Ninety Two and Eighty paise Only</p>	
<p><u>Declaration</u></p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhii Jurisdiction Only.</p>	<p>for Indusuno Online Private Limited</p> <p>Authorised Signatory</p>

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(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONTACTOR LC1D09 220VOLT AC 1600005305	8536	10 EA	736.00	EA	7,360.00
2	RELAY SAFETY PROTECT SRB 301MC 1600042743	8536	3 EA	9,200.00	EA	27,600.00
						34,960.00
	Output CGST 9%			9 %		3,146.40
	Output SGST 9%			9 %		3,146.40
	ROUND OFF					0.20
	Total		13 EA			₹ 41,253.00

E. & O.E

INR Forty One Thousand Two Hundred Fifty Three Only

Tax Amount (in words) : **INR Six Thousand Two Hundred Ninety Two and Eighty paise Only**

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0436	24-Aug-2021
	Delivery Note	Mode/Terms of Payment
Consignee ROCKMAN INDUSTRIES LTD 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)
	GJ/2021-22/0436	
	Buyer's Order No.	Dated
Buyer (if other than consignee) ROCKMAN INDUSTRIES LTD 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
	Transport	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONTACTOR LC1D09 220VOLT AC 1600005305	8536	10 EA	736.00	EA	7,360.00
2	RELAY SAFETY PROTECT SRB 301MC 1600042743	8536	3 EA	9,200.00	EA	27,600.00
						34,960.00
				9 %		3,146.40
				9 %		3,146.40
						0.20
Total			13 EA			₹ 41,253.00

Amount Chargeable (in words) E. & O.E

INR Forty One Thousand Two Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	34,960.00	9%	3,146.40	9%	3,146.40	6,292.80
Total	34,960.00		3,146.40		3,146.40	6,292.80

Tax Amount (in words) : **INR Six Thousand Two Hundred Ninety Two and Eighty 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

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