# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0860	5-Mar-2022
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA	''	Other Reference(s)
State Name: Delhi, Code: 07	GJ/2021-22/0860	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd - Ludhiana	4100114295	25-Dec-2021
PHASE 5, FOCAL POINT LUDHIANA PUNJAB	Despatch Document No.	Delivery Note Date
141010 INDIA		
GSTIN/UIN : 03AAACR7866E1ZF	Despatched through	Destination
State Name : Punjab, Code : 03		
	Transport	Ludhiana
Buyer (if other than consignee)	Terms of Delivery	
Rockman Industries Ltd - Ludhiana		
PHASE 5, FOCAL POINT LUDHIANA PUNJAB		
141010 INDIA		
GSTIN/UIN: 03AAACR7866E1ZF		
State Name : Punjab, Code : 03		
Place of Supply : Punjab		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTERY 12V 7AH 1600025458	8507	6.00 Nos	680.00	Nos		4,080.00
	Output IGST 28% Less: ROUND OFF			28	%		1,142.40 (-)0.40
	Total		6.00 Nos				₹ 5,222.00

Amount Chargeable (in words)

E. & O.E

## **INR Five Thousand Two Hundred Twenty Two Only**

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Total
	Value	Rate Amount		Tax Amount		
8507	4,080.00	28%	1,142.40	1,142.40		
Total	4,080.00		1,142.40	1,142.40		

Tax Amount (in words): INR One Thousand One Hundred Forty Two and Forty paise 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/2021-22/0860	5-Mar-2022
Kalpavruksh	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/2021-22/0860	
Consignee		Dated
5	Buyer's Order No.	
Rockman Industries Ltd - Ludhiana	4100114295	25-Dec-2021
PHASE 5, FOCAL POINT LUDHIANA PUNJAB	Despatch Document No.	Delivery Note Date
141010 INDIA		
GSTIN/UIN : 03AAACR7866E1ZF	Despatched through	Destination
State Name : Punjab, Code : 03	Transport	Ludhiana
Buyer (if other than consignee)	Terms of Delivery	
Rockman Industries Ltd - Ludhiana		
PHASE 5, FOCAL POINT LUDHIANA PUNJAB		
141010 INDIA		
GSTIN/UIN : 03AAACR7866E1ZF		
State Name : Punjab, Code : 03		
Place of Supply : Punjab		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Total		6.00 Nos				₹ 5,222.00

Amount Chargeable (in words)

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	Value	Rate Amount		Tax Amount		
8507	4,080.00	28%	1,142.40	1,142.40		
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FF-22 Gotri Road	GJ/2021-22/0860	5-Mar-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
vadodara Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code : 07	GJ/2021-22/0860	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd - Ludhiana	4100114295	25-Dec-2021
PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 03AAACR7866E1ZF	Despatched through	Destination
State Name : Punjab, Code : 03	Transport	Ludhiana
Buyer (if other than consignee)	Terms of Delivery	
Rockman Industries Ltd - Ludhiana PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03 Place of Supply : Punjab		

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