

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0526	21-Sep-2021
	Delivery Note	Mode/Terms of Payment
Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0526	
	Buyer's Order No.	Dated
Buyer (if other than consignee) 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bawal
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OLR 3RB2056-1FC2 1600044737	85364900	1.00 Nos	7,590.00	Nos		7,590.00
	Less : Output IGST 18% ROUND OFF				18 %		1,366.20 (-)0.20
Total			1.00 Nos				₹ 8,956.00

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

INR Eight Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85364900	7,590.00	18%	1,366.20	1,366.20
Total	7,590.00		1,366.20	1,366.20

Tax Amount (in words) : **INR One Thousand Three Hundred Sixty Six and Twenty 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)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0526	21-Sep-2021
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	GJ/2021-22/0526	
	Buyer's Order No.	Dated
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Delivery Note	Mode/Terms of Payment
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