

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0761	7-Jan-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
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/2021-22/0761	
	Buyer's Order No.	Dated
	4100113951	17-Dec-2021
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	Disc. %	Amount
1	CARTRIDGE OIL SEPERATOR 6.3623.0 KAESER 1600010781	8414	2.00 Nos	21,022.00	Nos		42,044.00
	Output CGST 9%				9 %		3,783.96
	Output SGST 9%				9 %		3,783.96
	ROUND OFF						0.08
Total			2.00 Nos				₹ 49,612.00

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

INR Forty Nine Thousand Six Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	42,044.00	9%	3,783.96	9%	3,783.96	7,567.92
Total	42,044.00		3,783.96		3,783.96	7,567.92

Tax Amount (in words) : **INR Seven Thousand Five Hundred Sixty Seven and Ninety Two 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 - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0761	7-Jan-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
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(TRIPLICATE FOR SUPPLIER)

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