

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/2021-22/0745	29-Dec-2021
	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/2021-22/0745	
	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	SS HEX BOLT M16X70MM WITH NUT AND WASHER 1400003307	73181500	50.00 Nos	100.00	Nos		5,000.00
2	LDV 2000 AUTO DRAIN VALVE TRIDENT 1600015109	1600015109	4.00 Nos	10,583.00	Nos		42,332.00
							47,332.00
					9 %		4,259.88
					9 %		4,259.88
							0.24
		Total	54.00 Nos				₹ 55,852.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Five Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	5,000.00	9%	450.00	9%	450.00	900.00
1600015109	42,332.00	9%	3,809.88	9%	3,809.88	7,619.76
Total	47,332.00		4,259.88		4,259.88	8,519.76

Tax Amount (in words) : **INR Eight Thousand Five Hundred Nineteen and Seventy Six 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.

Company's Bank Details

Bank Name : **HDFC Bank**
A/c No. : **50200005983620**
Branch & IFS Code: **SECTOR -53 GURGAON & HDFC0000572**
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/2021-22/0745	29-Dec-2021
	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/2021-22/0745	
	Buyer's Order No.	Dated
	4100113951	17-Dec-2021
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	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	GJ/2021-22/0745	29-Dec-2021
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	Transport	Vadodara
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