### **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0493	10-Sep-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 36AAECT5270C1ZI State Name: Andhra Pradesh, Code: 37	GJ/2021-22/0493	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100108909	21-Aug-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	<u> </u>
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HSS DRILL 6.8 MM 1500003199	82076090	5.00 Nos	59.00	Nos		295.00
2	HSS DRILL DIA 10.2MM 1500006056	82075000	5.00 Nos	142.90	Nos		714.50
							1,009.50
	Output IGST 18% Less: ROUND OFF			18	%		181.71 (-)0.21
	Total		10.00 Nos				₹ 1,191.00

Amount Chargeable (in words)

E. & O.E

# **INR One Thousand One Hundred Ninety One Only**

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Total
	Value	Rate Amount		Tax Amount		
82076090	295.00	18%	53.10	53.10		
82075000	714.50	18%	128.61	128.61		
Total	1,009.50		181.71	181.71		

Tax Amount (in words): INR One Hundred Eighty One and Seventy One 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.

for Indusuno Online Private Limited

**Authorised Signatory** 

### **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0493	10-Sep-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 36AAECT5270C1ZI State Name: Andhra Pradesh, Code: 37	GJ/2021-22/0493	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100108909	21-Aug-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HSS DRILL 6.8 MM 1500003199	82076090	5.00 Nos	59.00	Nos		295.00
2	HSS DRILL DIA 10.2MM 1500006056	82075000	5.00 Nos	142.90	Nos		714.50
							1,009.50
	Output IGST 18% Less: ROUND OFF			18	%		181.71 (-)0.21
	Tatal		40.00 No.				<b>7</b> 4 40 4 00
	Total		10.00 Nos				₹ 1,191.00

Amount Chargeable (in words)

E. & O.E

# **INR One Thousand One Hundred Ninety One Only**

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Integrated Tax		Total
	Value	Rate Amount		Tax Amount				
82076090	295.00	18%	53.10	53.10				
82075000	714.50	18%	128.61	128.61				
Total	1,009.50		181.71	181.71				

Tax Amount (in words): INR One Hundred Eighty One and Seventy One 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.

for Indusuno Online Private Limited

Authorised Signatory

### **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0493	10-Sep-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 36AAECT5270C1ZI State Name: Andhra Pradesh, Code: 37	GJ/2021-22/0493	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100108909	21-Aug-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HSS DRILL 6.8 MM 1500003199	82076090	5.00 Nos	59.00	Nos		295.00
2	HSS DRILL DIA 10.2MM 1500006056	82075000	5.00 Nos	142.90	Nos		714.50
							1,009.50
	Output IGST 18% Less: ROUND OFF			18	%		181.71 (-)0.21
	Total		10.00 Nos				₹ 1,191.00

Amount Chargeable (in words)

E. & O.E

# **INR One Thousand One Hundred Ninety One Only**

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Total
	Value	Rate Amount		Tax Amount		
82076090	295.00	18%	53.10	53.10		
82075000	714.50	18%	128.61	128.61		
Total	1,009.50		181.71	181.71		

Tax Amount (in words): INR One Hundred Eighty One and Seventy One paise Only

#### Declaration

Only.

- 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

for Indusuno Online Private Limited

**Authorised Signatory**