

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. GJ/2021-22/0729	Dated 24-Dec-2021
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. GJ/2021-22/0729	Other Reference(s)
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	Buyer's Order No. 4100114096	Dated 21-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Vadodara
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HAMMER 2 KG 1500006537	82052000	2.00 Nos	872.52	Nos		1,745.04
2	HAMMER 500 GM 1500002267	82052000	1.00 Nos	206.72	Nos		206.72
3	CHISEL 8" TAPARIA 1600024507	82057000	1.00 Nos	127.36	Nos		127.36
4	ALLEN KEY SET 1500006241	82041120	2 Set	137.60	Set		275.20
5	HAMMER 1 KG 1500006536	82057000	2.00 Nos	492.00	Nos		984.00
							3,338.32
					9 %		300.44
					9 %		300.44

continued ...

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.20
	Total						₹ 3,939.00

E. & O.E

INR Three Thousand Nine Hundred Thirty Nine Only

Tax Amount (in words) : INR Six Hundred and Eighty Eight paise Only

for Indusuno Online Private Limited

Authorised Signatory

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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. GJ/2021-22/0729	Dated 24-Dec-2021
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. GJ/2021-22/0729	Other Reference(s)
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	Buyer's Order No. 4100114096	Dated 21-Dec-2021
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							3,338.32
	Output CGST 9%				9 %		300.44
	Output SGST 9%				9 %		300.44

continued ...

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Indusono Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No. GJ/2021-22/0729	Dated 24-Dec-2021
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	Despatched through Transport	Destination Vadodara
	Terms of Delivery	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.20
	Total						₹ 3,939.00

E. & O.E

INR Three Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82052000	1,951.76	9%	175.65	9%	175.65	351.30
82057000	1,111.36	9%	100.02	9%	100.02	200.04
82041120	275.20	9%	24.77	9%	24.77	49.54
Total	3,338.32		300.44		300.44	600.88

Tax Amount (in words) : INR Six Hundred and Eighty Eight 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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	GJ/2021-22/0729	24-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/2021-22/0729	
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	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

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	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.20
Total							₹ 3,939.00

Amount Chargeable (in words)

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