TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| FF-22 Gotri Road | GJ/2021-22/0850 | 1-Mar-2022 |
| Kalpavruksh Vadodara | Delivery Note | Mode/Terms of Payment |
| vadodara Gujarat | | 30 Days |
| GŚTIN - 24AADCI9220N1ZE | Supplier's Ref. | Other Reference(s) |
| GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code : 07 | GJ/2021-22/0850 | |
| Consignee | | Dated |
| ROCKMAN INDUSTRIES LTD | Buyer's Order No. | |
| MILESTONE 29, SURVEY | 4100116758 | 23-Feb-2022 |
| NO.138, OPPT RELISH HOTEL | Despatch Document No. | Delivery Note Date |
| TAL-WAGHODIA, VILL-ASOJ, VADODARA | | |
| GUJARAT 391510 | Despatched through | Destination |
| GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24 | | Vededere |
| Buyer (if other than consignee) | Transport | Vadodara |
| ROCKMAN INDUSTRIES LTD | Terms of Delivery | |
| MILESTONE 29, SURVEY | | |
| NO.138, OPPT RELISH HOTEL | | |
| ΓAL-WAGHODIA, VILL-ASOJ, VADODARA | | |
| GUJARAT 391510 | | |
| GSTIN/UIN : 24AAACR7866E1ZB | | |
| State Name : Gujarat, Code : 24 Place of Supply : Gujarat | | |
| .acc c. cappiy . Cajarat | | |
| | | |
| | | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|-----------------------------------|----------|------------|-------|-----|---------|--------------------|
| 1 | Jaggery(Gurh) 1900001988 | 1701 | 50.00 kgs | 45.00 | kgs | | 2,250.00 |
| 2 | Wheat Flour 1900013257 | 11010000 | 50.00 kgs | 20.00 | kgs | | 1,000.00 |
| | | | | | | | 3,250.00 |
| | Output CGST 9% | | | 9 | % | | 427.50 |
| | Output SGST 9% Freight on Sale | | | 9 | % | | 427.50 1,500.00 |
| | Total | | 100.00 kgs | | | | ₹ 5,605.00 |

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Five Only

| HSN/SAC | Taxable | Central Tax | | St | ate Tax | Total |
|----------|----------|-------------|--------|------|---------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 1701 | 3,288.46 | 9% | 295.96 | 9% | 295.96 | 591.92 |
| 11010000 | 1,461.54 | 9% | 131.54 | 9% | 131.54 | 263.08 |
| Total | 4,750.00 | | 427.50 | | 427.50 | 855.00 |

Tax Amount (in words): INR Eight Hundred Fifty Five 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

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| Consignee | Buyer's Order No. | Dated |
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| MILESTONE 29, SURVEY | 4100116758 | 23-Feb-2022 |
| NO.138, OPPT RELISH HOTEL | Despatch Document No. | Delivery Note Date |
| TAL-WAGHODIA, VILL-ASOJ, VADODARA | | |
| GUJARAT 391510 | Despatched through | Destination |
| GSTIN/UIN : 24AAACR7866E1ZB | | |
| State Name : Gujarat, Code : 24 | Transport | Vadodara |
| Buyer (if other than consignee) ROCKMAN INDUSTRIES LTD | Terms of Delivery | |
| 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 | | |
| | | |
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| | | |

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| | | | | | | | 3,250.00 |
| | Output CGST 9% Output SGST 9% Freight on Sale | | | 9 | % | | 427.50 427.50 1,500.00 |
| | Total | | 100.00 kgs | | | | ₹ 5,605.00 |

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Five Only

| HSN/SAC | Taxable | Central Tax | | Central Tax State Tax | | Total |
|----------|----------|-------------|--------|-----------------------|--------|------------|
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| ROCKMAN INDUSTRIES LTD | | |
| MILESTONE 29, SURVEY | | |
| NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA | | |
| GUJARAT 391510 | | |
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| State Name : Gujarat, Code : 24 | | |
| Place of Supply :Gujarat | | |
| | | |
| | | |
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