

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No. GJ/2021-22/0877	Dated 11-Mar-2022
	Delivery Note	Mode/Terms of Payment 30 DAYS
	Supplier's Ref. GJ/2021-22/0877	Other Reference(s)
Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Buyer's Order No. 4100117175	Dated 5-Mar-2022
	Despatch Document No.	Delivery Note Date
	Despatched through TRANSPORT	Destination BAWAL
Buyer (if other than consignee) 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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SEAL KIT AIR CYLINDER CDQ2B50 75DZ SMC 1600049391 Less : Output IGST 18% ROUND OFF	4016	4.00 Nos	492.00	Nos	1,968.00
				18 %		354.24 (-)0.24
Total			4.00 Nos			₹ 2,322.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4016	1,968.00	18%	354.24	354.24
Total	1,968.00		354.24	354.24

Tax Amount (in words) : **INR Three Hundred Fifty Four and Twenty Four 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.

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

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 - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No. GJ/2021-22/0877	Dated 11-Mar-2022
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	Supplier's Ref. GJ/2021-22/0877	Other Reference(s)
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	Despatch Document No.	Delivery Note Date
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(TRIPLICATE FOR SUPPLIER)

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