

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/2021-22/0783 | 21-Jan-2022 |
| | Delivery Note | Mode/Terms of Payment |
| Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 | Supplier's Ref. | Other Reference(s) |
| | GJ/2021-22/0783 | |
| | Buyer's Order No. | Dated |
| 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 | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Bawal |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|--|---------|------------------|----------|-----|---------|-------------------------|
| 1 | ENVELOPE YELLOW WITH CLOTH 1900000407 16INHX12INH | 4817 | 100 PAC | 15.00 | PAC | | 1,500.00 |
| 2 | CONTROLLER TEMP PID 330 SELEC MODEL 200 1600024405 | 9032 | 3 EA | 2,930.00 | EA | | 8,790.00 |
| 3 | GLASS FUSE 5 X20 3AMP 1900005762 | 8536 | 20.00 Nos | 5.00 | Nos | | 100.00 |
| | | | | | | | 10,390.00 |
| Less : Output IGST 18% ROUND OFF | | | | | | | 1,870.20 (-)0.20 |
| Total | | | | | | | ₹ 12,260.00 |

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Two Hundred Sixty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 4817 | 1,500.00 | 18% | 270.00 | 270.00 |
| 9032 | 8,790.00 | 18% | 1,582.20 | 1,582.20 |
| 8536 | 100.00 | 18% | 18.00 | 18.00 |
| Total | 10,390.00 | | 1,870.20 | 1,870.20 |

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy and Twenty 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.

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. | Dated |
| | GJ/2021-22/0783 | 21-Jan-2022 |
| | Delivery Note | Mode/Terms of Payment |
| Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 | Supplier's Ref. | Other Reference(s) |
| | GJ/2021-22/0783 | |
| | Buyer's Order No. | Dated |
| 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 | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Bawal |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
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for Indusuno Online Private Limited

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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| | GJ/2021-22/0783 | 21-Jan-2022 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 | Supplier's Ref. | Other Reference(s) |
| | GJ/2021-22/0783 | |
| | Buyer's Order No. | Dated |
| 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 | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Bawal |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
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