

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07		Invoice No. <b>GJ/2021-22/0747</b>	Dated <b>29-Dec-2021</b>
		Delivery Note	Mode/Terms of Payment <b>30 Days</b>
		Supplier's Ref. <b>GJ/2021-22/0747</b>	Other Reference(s)
Consignee <b>ROCKMAN INDUSTRIES LTD</b> 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. <b>4100114333</b>	Dated <b>27-Dec-2021</b>
		Despatch Document No.	Delivery Note Date
		Despatched through <b>Transport</b>	Destination <b>Vadodara</b>
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD</b> 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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MICROLOGIC 6.0A 1600048287	85389000	1.00 Nos	26,001.00	Nos		26,001.00
2	CHARGING MOTOR MECHANISAM 1600048289	85015190	1.00 Nos	30,013.00	Nos		30,013.00
							56,014.00
				Output CGST 9%	9 %		5,041.26
				Output SGST 9%	9 %		5,041.26
				ROUND OFF			0.48
Total			2.00 Nos				₹ 66,097.00

Amount Chargeable (in words)

E. &amp; O.E

INR Sixty Six Thousand Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	26,001.00	9%	2,340.09	9%	2,340.09	4,680.18
85015190	30,013.00	9%	2,701.17	9%	2,701.17	5,402.34
Total	56,014.00		5,041.26		5,041.26	10,082.52

Tax Amount (in words) : INR Ten Thousand Eighty Two and Fifty Two 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.

## Company's Bank Details

Bank Name : HDFC Bank  
 A/c No. : 50200005983620  
 Branch & IFS Code: SECTOR -53 GURGAON & HDFC0000572  
 for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice