

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UID: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0670</b>	<b>29-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
<b>Rockman Industries Ltd - Ludhiana</b> PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UID : 03AAACR7866E1ZF State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0670</b>	
	Buyer's Order No.	Dated
<b>Rockman Industries Ltd - Ludhiana</b> PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UID : 03AAACR7866E1ZF State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Ludhiana</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>TR TP MTP MN SET 3/8" BSP TOTEM</b> 1500001302	82074090	<b>2 Set</b>	764.82	Set		<b>1,529.64</b>
2	<b>TAP SET 1/4" BSP</b> 1500022327	82074090	<b>2.00 Nos</b>	521.00	Nos		<b>1,042.00</b>
							<b>2,571.64</b>
							<b>462.90</b>
							<b>0.46</b>
							<b>18 %</b>
							<b>Output IGST 18% ROUND OFF</b>
Total							<b>₹ 3,035.00</b>

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

**INR Three Thousand Thirty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82074090	2,571.64	18%	462.90	462.90
<b>Total</b>	<b>2,571.64</b>		<b>462.90</b>	<b>462.90</b>

Tax Amount (in words) : **INR Four Hundred Sixty Two and Ninety 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

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>TR TP MTP MN SET 3/8" BSP TOTEM</b> 1500001302	82074090	<b>2 Set</b>	764.82	Set		<b>1,529.64</b>
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							2,571.64
	<b>Output IGST 18%</b>						<b>462.90</b>
	<b>ROUND OFF</b>						<b>0.46</b>
	Total						<b>₹ 3,035.00</b>

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E. & O.E

**INR Three Thousand Thirty Five Only**

**Tax Amount (in words) : INR Four Hundred Sixty Two and Ninety paise Only**

Authorised Signatory

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# 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.	Dated
	<b>GJ/2021-22/0670</b>	<b>29-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Rockman Industries Ltd - Ludhiana</b> PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0670</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd - Ludhiana</b> PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatch Document No.	Delivery Note Date
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	<b>Transport</b>	<b>Ludhiana</b>
Terms of Delivery		

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