TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| FF-22 Gotri Road | GJ/2021-22/0839 | 28-Feb-2022 |
| Kalpavruksh Vadodara | Delivery Note | Mode/Terms of Payment |
| Gujarat | | 30 Days |
| GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA | Supplier's Ref. | Other Reference(s) |
| State Name : Delhi, Code : 07 | GJ/2021-22/0839 | |
| Consignee | Buyer's Order No. | Dated |
| ROCKMAN INDUSTRIES LTD - UK | 4100116715 | 23-Feb-2022 |
| PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, | Despatch Document No. | Delivery Note Date |
| 249403 | | |
| GSTIN/UIN : 05AAACR7866E1ZB | Despatched through | Destination |
| State Name : Uttarakhand, Code : 05 | Transport | Haridwar |
| Buyer (if other than consignee) | Terms of Delivery | - |
| ROCKMAN INDUSTRIES LTD - UK | | |
| PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, 249403 | | |
| GSTIN/UIN : 05AAACR7866E1ZB | | |
| State Name : Uttarakhand, Code : 05 | | |
| Place of Supply : Uttarakhand | | |
| | | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------|----------|--------|-----|---------|-------------------|
| 1 | PROXIMITY SENSOR 10 MM PNP 24VDC 1600021475 | 90318000 | 2.00 Nos | 514.00 | Nos | | 1,028.00 |
| 2 | CURRENT CONVERTOR CTS10AMP8H1353 MINILEC 1600051045 | 85041010 | 3.00 Nos | 595.00 | Nos | | 1,785.00 |
| | | | | | | | 2,813.00 |
| | Output IGST 18% Less: ROUND OFF | | | 18 | % | | 506.34 (-)0.34 |
| | Total | | 5.00 Nos | | | | ₹ 3,319.00 |

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Nineteen Only

| HSN/SAC | Taxable | Integrated Tax | | Integrated Tax | | Total |
|----------|-------------------|----------------|------------|----------------|--|-------|
| | Value Rate Amount | | Tax Amount | | | |
| 90318000 | 1,028.00 | 18% | 185.04 | 185.04 | | |
| 85041010 | 1,785.00 | 18% | 321.30 | 321.30 | | |
| Total | 2,813.00 | | 506.34 | 506.34 | | |

Tax Amount (in words): INR Five Hundred Six and Thirty 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 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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| Vadodara Gujarat | | 30 Days |
| GŚTIN - 24AADCI9220N1ZE | Supplier's Ref. | Other Reference(s) |
| GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 | GJ/2021-22/0839 | |
| Consignee | Buyer's Order No. | Dated |
| ROCKMAN INDUSTRIES LTD - UK | 4100116715 | 23-Feb-2022 |
| PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, | Despatch Document No. | Delivery Note Date |
| 249403 | | |
| GSTIN/UIN : 05AAACR7866E1ZB | Despatched through | Destination |
| State Name : Uttarakhand, Code : 05 | Transport | Haridwar |
| Buyer (if other than consignee) | Terms of Delivery | 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| ROCKMAN INDUSTRIES LTD - UK | , | |
| PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, 249403 | | |
| GSTIN/UIN : 05AAACR7866E1ZB | | |
| State Name : Uttarakhand, Code : 05 | | |
| Place of Supply : Uttarakhand | | |
| | | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
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Amount Chargeable (in words)

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INR Three Thousand Three Hundred Nineteen Only

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A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

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| GSTIN/UIN : 05AAACR7866E1ZB | | |
| State Name : Uttarakhand, Code : 05 | | |
| Place of Supply : Uttarakhand | | |
| | | |
| | | |

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for Indusuno Online Private Limited

Authorised Signatory