#### **TAX INVOICE**

| Indusuno Online Private Limited                                | Invoice No.           | Dated                 |
|--|-----------------------|-----------------------|
| FF-22 Gotri Road   | GJ/2021-22/0490       | 10-Sep-2021           |
| Kalpavruksh<br>Vadodara  | Delivery Note         | Mode/Terms of Payment |
| Gujarat  |                       | 30 Days               |
| GSTIN - 24AADCI9220N1ZE<br>GSTIN/UIN: 36AAECT5270C1ZI          | Supplier's Ref.       | Other Reference(s)    |
| State Name : Andhra Pradesh, Code : 37                         | GJ/2021-22/0490       |                       |
| Consignee  | Buyer's Order No.     | Dated                 |
| Rockman Industries Ltd -HR                                     | 4100109012            | 24-Aug-2021           |
| PLOT NO. 34, SECTOR 5, BAWAL HARYANA                           | Despatch Document No. | Delivery Note Date    |
| 123501 INDIA   |                       |                       |
| GSTIN/UIN : 06AAACR7866E1Z9                                    | Despatched through    | Destination           |
| State Name : Haryana, Code : 06                                | Transport             | Bawal                 |
| Buyer (if other than consignee)                                | Terms of Delivery     | -                     |
| Rockman Industries Ltd -HR                                     | -                     |                       |
| PLOT NO. 34, SECTOR 5, BAWAL HARYANA                           |                       |                       |
| 123501 INDIA   |                       |                       |
| GSTIN/UIN : 06AAACR7866E1Z9<br>State Name : Haryana, Code : 06 |                       |                       |
| Place of Supply : Haryana                                      |                       |                       |
|  |                       |                       |
|  |                       |                       |

| SI<br>No. | Description of Goods            | HSN/SAC  | Quantity  | Rate   | per | Disc. % | Amount            |
|-----------|---------------------------------|----------|-----------|--------|-----|---------|-------------------|
| 1         | MS TEE 1/2" 1900007217          | 73071110 | 35.00 Nos | 75.00  | Nos |         | 2,625.00          |
| 2         | PLIERS 8" TAPARIA<br>1500001842 | 8203     | 1 EA      | 159.00 | EA  |         | 159.00            |
|           |                                 |          |           |        |     |         | 2,784.00          |
|           | Output IGST 18% Less: ROUND OFF |          |           | 18     | %   |         | 501.12<br>(-)0.12 |
|           | Total                           |          |           |        |     |         | ₹ 3,285.00        |

Amount Chargeable (in words)

E. & O.E

## **INR Three Thousand Two Hundred Eighty Five Only**

| HSN/SAC  | Taxable  | Integrated Tax |        | Total      |
|----------|----------|----------------|--------|------------|
|          | Value    | Rate           | Amount | Tax Amount |
| 73071110 | 2,625.00 | 18%            | 472.50 | 472.50     |
| 8203     | 159.00   | 18%            | 28.62  | 28.62      |
| Total    | 2.784.00 |                | 501.12 | 501.12     |

 $\label{thm:condition} \textit{Tax} \; \textit{Amount} \; (\textit{in words}) \; : \; \textbf{INR} \; \textbf{Five Hundred One and Twelve paise Only}$ 

#### 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

 All disputes will be settled within Delhii Jurisdiction Only. for Indusuno Online Private Limited

**Authorised Signatory** 

## **TAX INVOICE**

| Indusuno Online Private Limited  | Invoice No.           | Dated                 |
|--|-----------------------|-----------------------|
| FF-22 Gotri Road   | GJ/2021-22/0490       | 10-Sep-2021           |
| Kalpavruksh<br>Vadodara  | Delivery Note         | Mode/Terms of Payment |
| Gujarat  |                       | 30 Days               |
| GSTIN - 24AADCI9220N1ZE<br>GSTIN/UIN: 36AAECT5270C1ZI  | Supplier's Ref.       | Other Reference(s)    |
| State Name : Andhra Pradesh, Code : 37   | GJ/2021-22/0490       |                       |
| Consignee  | Buyer's Order No.     | Dated                 |
| Rockman Industries Ltd -HR   | 4100109012            | 24-Aug-2021           |
| PLOT NO. 34, SECTOR 5, BAWAL HARYANA   | Despatch Document No. | Delivery Note Date    |
| 123501 INDIA   |                       |                       |
| GSTIN/UIN : 06AAACR7866E1Z9  | Despatched through    | Destination           |
| State Name : Haryana, Code : 06  | Transport             | Bawal                 |
| Buyer (if other than consignee)  | Terms of Delivery     |                       |
| 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  |                       |                       |

| SI<br>No. | Description of Goods            | HSN/SAC  | Quantity  | Rate   | per | Disc. % | Amount            |
|-----------|---------------------------------|----------|-----------|--------|-----|---------|-------------------|
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|           |                                 |          |           |        |     |         | 2,784.00          |
|           | Output IGST 18% Less: ROUND OFF |          |           | 18     | %   |         | 501.12<br>(-)0.12 |
|           | Total                           |          |           |        |     |         | ₹ 3,285.00        |

Amount Chargeable (in words)

E. & O.E

## **INR Three Thousand Two Hundred Eighty Five Only**

| HSN/SAC  | Taxable  | Integrated Tax |        | Total      |
|----------|----------|----------------|--------|------------|
|          | Value    | Rate           | Amount | Tax Amount |
| 73071110 | 2,625.00 | 18%            | 472.50 | 472.50     |
| 8203     | 159.00   | 18%            | 28.62  | 28.62      |
| Total    | 2.784.00 |                | 501.12 | 501.12     |

Tax Amount (in words): INR Five Hundred One and Twelve paise Only

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| GSTIN - 24AADCI9220N1ZE<br>GSTIN/UIN: 36AAECT5270C1ZI | Supplier's Ref.       | Other Reference(s)    |
| State Name: Andhra Pradesh, Code: 37                  | GJ/2021-22/0490       |                       |
| Consignee   | Buyer's Order No.     | Dated                 |
| Rockman Industries Ltd -HR                            | 4100109012            | 24-Aug-2021           |
| PLOT NO. 34, SECTOR 5, BAWAL HARYANA                  | Despatch Document No. | Delivery Note Date    |
| 23501 INDIA   |                       |                       |
| GSTIN/UIN : 06AAACR7866E1Z9                           | Despatched through    | Destination           |
| State Name : Haryana, Code : 06                       | Transport             | Bawal                 |
| Buyer (if other than consignee)                       | Terms of Delivery     |                       |
| 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                             |                       |                       |

| SI<br>No. | Description of Goods            | HSN/SAC  | Quantity  | Rate   | per | Disc. % | Amount            |
|-----------|---------------------------------|----------|-----------|--------|-----|---------|-------------------|
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|           |                                 |          |           |        |     |         | 2,784.00          |
|           | Output IGST 18% Less: ROUND OFF |          |           | 18     | %   |         | 501.12<br>(-)0.12 |
|           |                                 |          |           |        |     |         |                   |
|           |                                 |          |           |        |     |         |                   |
|           | Total                           |          |           |        |     |         | ₹ 3,285.00        |

Amount Chargeable (in words)

E. & O.E

# **INR Three Thousand Two Hundred Eighty Five Only**

| HSN/SAC  | Taxable  | Integrated Tax |        | Total      |
|----------|----------|----------------|--------|------------|
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| 8203     | 159.00   | 18%            | 28.62  | 28.62      |
| Total    | 2,784.00 |                | 501.12 | 501.12     |

 $\label{thm:condition} \textit{Tax} \; \textit{Amount} \; (\textit{in words}) \; : \; \textbf{INR} \; \textbf{Five Hundred One and Twelve paise Only}$ 

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