

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0678	3-Dec-2021
	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/2021-22/0678	
	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
	Tranport	Bawal
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	THIMBLE U TYPE 1 MM 1600008988	8536	1,000.00 Nos	2.20	Nos		2,200.00
2	THIMBLE U TYPE 2.5 SQ MM COPPER 1600025034	8536	500.00 Nos	2.50	Nos		1,250.00
							3,450.00
Output IGST 18%							621.00
Total			1,500.00 Nos				₹ 4,071.00

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

INR Four Thousand Seventy One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8536	3,450.00	18%	621.00	621.00
Total	3,450.00		621.00	621.00

Tax Amount (in words) : **INR Six Hundred Twenty One 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 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 - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No. GJ/2021-22/0678	Dated 3-Dec-2021
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. GJ/2021-22/0678	Other Reference(s)
Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Buyer's Order No. 4100112245	Dated 31-Oct-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Tranport	Destination Bawal
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							3,450.00
	Output IGST 18%				18 %		621.00
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0678	3-Dec-2021
	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/2021-22/0678	
	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
	Tranport	Bawal
Terms of Delivery		

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Amount Chargeable (in words)

E. & O.E

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