TAX INVOICE

Jack 3-Dec-2021 Inte Mode/Terms of Payment 30 Days Ref. Other Reference(s) -22/0683 Interval of Payment Dated 245 31-Oct-2021
Ref. Other Reference(s) -22/0683 rder No. Dated
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245 31-Oct-2021
L-TO O I - O C I - Z O Z I
Document No. Delivery Note Date
ed through Destination
rt Bawal
Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POINTED CHISEL DWA0805 16" DEWALT 1600049868	82053000	8.00 Nos	410.00	Nos		3,280.00
2	FLAT CHISEL DWA0807 16INCHX1INCH DEWALT 1600049865	82053000	8.00 Nos	625.00	Nos		5,000.00
							8,280.00
	Output IGST 18% Less: ROUND OFF			18	%		1,490.40 (-)0.40
	Total		16.00 Nos				₹ 9,770.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	Integrated Tax		Taxable Integrated Taxable		Total
	Value	Rate Amount		Tax Amount		
82053000	8,280.00	18%	1,490.40	1,490.40		
Total	8,280.00		1,490.40	1,490.40		

Tax Amount (in words): INR One Thousand Four Hundred Ninety and Forty 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.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0683	3-Dec-2021
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/2021-22/0683	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100112245	31-Oct-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA	Despatch Document No.	Delivery Note Date
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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							8,280.00
	Output IGST 18% Less: ROUND OFF			18	%		1,490.40 (-)0.40
	Total		16.00 Nos				₹ 9,770.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	Integrated Tax		Taxable Integrated Taxable		Total
	Value	Rate Amount		Tax Amount		
82053000	8,280.00	18%	1,490.40	1,490.40		
Total	8,280.00		1,490.40	1,490.40		

Tax Amount (in words): INR One Thousand Four Hundred Ninety and Forty paise Only

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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Invoice No.	Dated
GJ/2021-22/0683	3-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	30 Days Other Reference(s)
	D. L. J
Buyer's Order No.	Dated
4100112245	31-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Bawal
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	GJ/2021-22/0683 Delivery Note Supplier's Ref. GJ/2021-22/0683 Buyer's Order No. 4100112245

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							8,280.00
	Output IGST 18% Less: ROUND OFF			18	%		1,490.40 (-)0.40
	Tatal		40.00 N				
	Total		16.00 Nos				₹ 9,770.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	Integrated Tax		Taxable Integrated Taxable		Total
	Value	Rate Amount		Tax Amount		
82053000	8,280.00	18%	1,490.40	1,490.40		
Total	8,280.00		1,490.40	1,490.40		

Tax Amount (in words): INR One Thousand Four Hundred Ninety and Forty paise Only

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for Indusuno Online Private Limited

Authorised Signatory