

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<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/2021-22/0854</b>	<b>4-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0854</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> 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
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PANEL LIGHT 36W/40W 6000K</b> 1900012511	94051090	<b>5.00 Nos</b>	1,890.00	Nos		<b>9,450.00</b>
	<b>Output IGST 18%</b>					<b>18 %</b>	<b>1,701.00</b>
Total			<b>5.00 Nos</b>				<b>₹ 11,151.00</b>

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

**INR Eleven Thousand One Hundred Fifty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94051090	9,450.00	18%	1,701.00	1,701.00
<b>Total</b>	<b>9,450.00</b>		<b>1,701.00</b>	<b>1,701.00</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred One 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.

## 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

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<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/2021-22/0854</b>	<b>4-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0854</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> 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
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PANEL LIGHT 36W/40W 6000K</b> 1900012511	94051090	<b>5.00 Nos</b>	1,890.00	Nos		<b>9,450.00</b>
	<b>Output IGST 18%</b>				18 %		<b>1,701.00</b>
Total			<b>5.00 Nos</b>				<b>₹ 11,151.00</b>

Amount Chargeable (in words) E. & O.E**INR Eleven Thousand One Hundred Fifty One Only**

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		Rate	Amount	
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<b>Total</b>	<b>9,450.00</b>		<b>1,701.00</b>	<b>1,701.00</b>

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**for Indusuno Online Private Limited**

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 - 24AADC19220N1ZE GSTIN/UID: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0854</b>	<b>4-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UID : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0854</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UID : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	<b>Output IGST 18%</b>				<b>18 %</b>		<b>1,701.00</b>
Total			<b>5.00 Nos</b>				<b>₹ 11,151.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand One Hundred Fifty One Only**

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		Rate	Amount	
94051090	9,450.00	18%	1,701.00	1,701.00
<b>Total</b>	<b>9,450.00</b>		<b>1,701.00</b>	<b>1,701.00</b>

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