

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/2021-22/0868	9-Mar-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0868	
	Buyer's Order No.	Dated
	4100117265	7-Mar-2022
Buyer (if other than consignee) ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BEARING 68172 MACOD L3 HEAD 1600052753	84821000	6.00 Nos	6,425.00	Nos		38,550.00
2	BEARING 7004A ID-20 OD-42 ID-20 OD-42 1600052812	84821000	6.00 Nos	895.00	Nos		5,370.00
3	BEARING 7001A ID-12 OD-28 THK-8 ANGULAR 1600052810	84821000	6.00 Nos	389.00	Nos		2,334.00
4	BEARING 6903 RS BALL BEARING 1600052811	84821000	4.00 Nos	547.00	Nos		2,188.00
							48,442.00
					9 %		4,359.78
					9 %		4,359.78
							0.44
Total			22.00 Nos				₹ 57,162.00

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

INR Fifty Seven Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84821000	48,442.00	9%	4,359.78	9%	4,359.78	8,719.56
Total	48,442.00		4,359.78		4,359.78	8,719.56

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Nineteen and Fifty Six paise 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)

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/2021-22/0868	9-Mar-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
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	GJ/2021-22/0868	
	Buyer's Order No.	Dated
	4100117265	7-Mar-2022
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	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

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							0.44
Total			22.00 Nos				₹ 57,162.00

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

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Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**
for Indusuno Online Private Limited

Authorised Signatory

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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