

# 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/2021-22/0687</b>	<b>3-Dec-2021</b>
<b>ROCKMAN INDUSTRIES LTD</b> MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>ROCKMAN INDUSTRIES LTD</b> 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)
	<b>GJ/2021-22/0687</b>	
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD</b> 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	Buyer's Order No.	Dated
	<b>4100113110</b>	<b>29-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Vadodara</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AIR BLOW GUN LONG PIPE 12 INCH</b> 1600001168	84678990	<b>20 EA</b>	180.00	EA		<b>3,600.00</b>
	<b>Output CGST 9%</b>				9 %		<b>324.00</b>
	<b>Output SGST 9%</b>				9 %		<b>324.00</b>
	Total		<b>20 EA</b>				<b>₹ 4,248.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84678990	3,600.00	9%	324.00	9%	324.00	648.00
<b>Total</b>	<b>3,600.00</b>		<b>324.00</b>		<b>324.00</b>	<b>648.00</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight 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)

<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/2021-22/0687</b>	<b>3-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
<b>ROCKMAN INDUSTRIES LTD</b> 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)
	<b>GJ/2021-22/0687</b>	
	Buyer's Order No.	Dated
	<b>4100113110</b>	<b>29-Nov-2021</b>
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD</b> 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
	<b>Transport</b>	<b>Vadodara</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AIR BLOW GUN LONG PIPE 12 INCH</b> 1600001168	84678990	<b>20 EA</b>	180.00	EA		<b>3,600.00</b>
	<b>Output CGST 9%</b>				9 %		<b>324.00</b>
	<b>Output SGST 9%</b>				9 %		<b>324.00</b>
Total			<b>20 EA</b>				<b>₹ 4,248.00</b>

Amount Chargeable (in words)

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		Rate	Amount	Rate	Amount	Tax Amount
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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/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0687</b>	<b>3-Dec-2021</b>
<b>ROCKMAN INDUSTRIES LTD</b> MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>ROCKMAN INDUSTRIES LTD</b> 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)
	<b>GJ/2021-22/0687</b>	
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD</b> 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	Buyer's Order No.	Dated
	<b>4100113110</b>	<b>29-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Vadodara</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AIR BLOW GUN LONG PIPE 12 INCH</b> 1600001168	84678990	<b>20 EA</b>	180.00	EA		<b>3,600.00</b>
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