TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0813	8-Feb-2022
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA	''	Office Reference(s)
State Name: Delhi, Code: 07	GJ/2021-22/0813	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100111551	17-Oct-2021
MILESTONE 29, SURVEY NO.138. OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		, , , , , , , , , , , , , , , , , , , ,
GUJARAT 391510	D 11 111	5 " "
GSTIN/UIN : 24AAACR7866E1ZB	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)	Terms of Delivery	
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		

SI No	· ·	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONTACTOR KIT LC1E65 SCHNEIDER 1600040342	85364900	5.00 Nos	4,947.00	Nos		24,735.00
	Output CGST 9% Output SGST 9% Less: ROUND OFF			9	%		2,226.15 2,226.15 (-)0.30
	Total		5.00 Nos				₹ 29,187.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable	Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate Amount Rate		Amount	Tax Amount			
85364900	24,735.00	9%	2,226.15	9%	2,226.15	4,452.30		
Total	24,735.00		2,226.15		2,226.15	4,452.30		

Tax Amount (in words): INR Four Thousand Four Hundred Fifty Two and Thirty 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/2021-22/0813	8-Feb-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA	GJ/2021-22/0813	
State Name: Delhi, Code: 07 Consignee		Dated
ROCKMAN INDUSTRIES LTD	Buyer's Order No.	
MILESTONE 29, SURVEY	4100111551	17-Oct-2021
NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510	Despatched through	Destination
GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)	Terms of Delivery	Vadodaia
ROCKMAN INDUSTRIES LTD	Terms of Belivery	
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		
and a series A series and a ser		

SI	Description of Goods	HSN/SAC	Quantity	Rate	nor	Disc. %	Amount
Ю. No.	Description of Goods	I ISIN/SAC	Qualitity	Nate	per	DISC. 70	Amount
1	CONTACTOR KIT LC1E65 SCHNEIDER 1600040342	85364900	5.00 Nos	4,947.00	Nos		24,735.00
	Output CGST 9% Output SGST 9% Less: ROUND OFF			9	% %		2,226.15 2,226.15 (-)0.30
	Total		5.00 Nos	·			₹ 29,187.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85364900	24,735.00	9%	2,226.15	9%	2,226.15	4,452.30
Total	24,735.00		2,226.15		2,226.15	4,452.30

Tax Amount (in words): INR Four Thousand Four Hundred Fifty Two and Thirty 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/2021-22/0813	8-Feb-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA		
State Name: Delhi, Code: 07 Consignee	GJ/2021-22/0813	Dated
ROCKMAN INDUSTRIES LTD	Buyer's Order No.	
MILESTONE 29, SURVEY	4100111551	17-Oct-2021
NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510	Despatched through	Destination
GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Transport	Vadodara
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	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	nor	Disc. %	Amount
Ю. No.	Description of Goods	I ISIN/SAC	Qualitity	Nate	per	DISC. 70	Amount
1	CONTACTOR KIT LC1E65 SCHNEIDER 1600040342	85364900	5.00 Nos	4,947.00	Nos		24,735.00
	Output CGST 9% Output SGST 9% Less: ROUND OFF			9	% %		2,226.15 2,226.15 (-)0.30
	Total		5.00 Nos	·			₹ 29,187.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable	Central Tax		Central Tax State Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85364900	24,735.00	9%	2,226.15	9%	2,226.15	4,452.30	
Total	24,735.00		2,226.15		2,226.15	4,452.30	

Tax Amount (in words): INR Four Thousand Four Hundred Fifty Two and Thirty 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

 All disputes will be settled within Delhii Jurisdiction Only. for Indusuno Online Private Limited

Authorised Signatory