TAX INVOICE

	'	TAX IN\	OICE			()	JAIC	SINAL FO	ית ר	(ECIPIENT)	
Ind	dusuno Online Private Limited		Invoice No.			Dated					
	-22 Gotri Road		GJ/2021-22/0836			24-Feb-2022					
	lpavruksh		Delivery Note			Mode/Terms of Payment					
Vadodara Gujarat							30 Days				
GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07			Supplier's Ref.			Ot	Other Reference(s)				
			GJ/2021-22/0836								
	nsignee		Buyer's Order No.					Dated			
Rockman Industries Ltd - Ludhiana			4100116353				16-Feb-2022				
PH	IASE 5, FOCAL POINT LUDHIANA PUNJ 1010 INDIA	IAB				De	Delivery Note Date				
GS	STIN/UIN : 03AAACR7866E1ZF		Despatch	Despatched through			De	Destination			
Sta	ate Name : Punjab, Code : 03		Transport				Ludhiana				
Du	yer (if other than consignee)		Terms of	Deliv	ery						
	ockman Industries Ltd - Ludhiana										
14 GS Sta	IASE 5, FOCAL POINT LUDHIANA PUNJ. 1010 INDIA STIN/UIN : 03AAACR7866E1ZF ate Name : Punjab, Code : 03 ace of Supply : Punjab										
SI	Description of Goods	HSN/SA	C Quar	ntity	Rate		per	Disc. %		Amount	
No. 1	LED BULB 20WATT 1600032743	8539	12.00	Nos	185	.00	Nos			2,220.00	
	Output IGST 18% ROUND OFF					18	%			399.60 0.40	
Am	Total ount Chargeable (in words)		12.00	Nos					₹	2,620.00 <i>E.</i> & O.E	
INI	R Two Thousand Six Hundred Twenty (Only									
	HSN/SAC			Tax	xable	lr	ntear	ated Tax		Total	
					alue	Rat	te	Amount	_	Tax Amount	
8539					2,220.00 1		8% 399.60 399.60		_	399.60	
	Amount (in words): INR Three Hundred N	inety Nir				nly		333.	<u>oo </u>	399.60	
1) not	claration Our responsibility ceases if shortages / damag t reported within 24 hours of receipt of goods.	ges are									

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

	•	AX IN	VOICE		,				ior ortizity		
Indusuno Online Private Limited			Invoice No.			Da	Dated				
1	-22 Gotri Road		GJ/2021-22/0836				24-Feb-2022				
Kalpavruksh			Delivery Note				Mode/Terms of Payment				
Vadodara			Delivery Note					10 01	1 dyllloll		
Gujarat			Supplier's Ref.				30 Days Other Reference(s)				
GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA					026		Other Reference(s)				
State Name : Delhi, Code : 07			GJ/2021-22/0836 Buyer's Order No.				Datad				
Consignee					NO.		Dated				
Rockman Industries Ltd - Ludhiana			410011		t NI-		16-Feb-2022				
PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA			Despatch Document No.				Delivery Note Date				
			Decretaked through				Destination				
GSTIN/UIN : 03AAACR7866E1ZF			Despatched through				Destination				
State Name : Punjab, Code : 03			Transport			Lι	Ludhiana				
D	yer (if other than consignee)		Terms o	f Delive	ery						
	· · · ·										
PH 14 GS	ckman Industries Ltd - Ludhiana IASE 5, FOCAL POINT LUDHIANA PUNJ 1010 INDIA STIN/UIN : 03AAACR7866E1ZF ate Name : Punjab, Code : 03	АВ									
	ace of Supply : Punjab										
SI	Description of Goods	HSN/SA	C Quai	ntity	Rate	per	Disc. %		Amount		
No.											
1	LED BULB 20WATT	8539	12.00 Nos		185.0	0 Nos			2,220.00		
•	1600032743		12.00	103				_,			
	Output IGST 18%				1	8 %			399.60		
	ROUND OFF								0.40		
ı											
	Total		12.00	Nos				=	2 620 00		
Δm	ount Chargeable (in words)		12.00	1103				•	2,620.00 <i>E. & O.E</i>		
		3 m.lv. <i>c</i>							L. & O.L		
IIN	R Two Thousand Six Hundred Twenty (Jniy									
	HSN/SAC			Tax			ated Tax		Total		
8539					lue F 220.00	Rate 18%	Amour	าเ).60	Tax Amount 399.60		
0009			Total		220.00	10 70		.60	399.60		
							333	.00	333.00		
De 1)	claration Our responsibility ceases if shortages / damag reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis.		ne and S	ыхту р	aise On	ly					
3) Payment by account payee cheque or demand draft					for	Indusi	ıno Onlin	e Pr	ivate Limited		
	y. Interest @ 24% p.a. for delayed payment.	a di ait			101						
	All disputes will be settled within Delhii Jurisdic	ction									
On							Αι	ıthori	ised Signatory		
	SUBJECT TO GUJF		CDICTIO	N IIIDI	CDICTIO	N.I.					

TAX INVOICE

	TAX IN	VOICE			(TRIPL	ICATE F	OR SUPPLIER)			
Induceura Online Drivete Limited		Invoice I	No.		Da	ated				
Indusuno Online Private Limited FF-22 Gotri Road			GJ/2021-22/0836			24-Feb-2022				
Kalpavruksh		Delivery Note				Mode/Terms of Payment				
Vadodara		Delivery Note				_				
Gujarat		Supplier	's Daf	<u> </u>		30 Days Other Peference(s)				
GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA						Other Reference(s)				
State Name: Delhi, Code: 07				0836						
Consignee	Buyer's			Da	ated					
Rockman Industries Ltd - Ludhiana			6353			16-Feb-2022				
PHASE 5, FOCAL POINT LUDHIANA PUN	NJAB	Despatch Document No.				Delivery Note Date				
141010 INDIA		Despatched through				Destination				
GSTIN/UIN : 03AAACR7866E1ZF					De					
State Name : Punjab, Code : 03		Transport			Lu	Ludhiana				
·		Terms o		/erv						
Buyer (if other than consignee)				- ,						
Rockman Industries Ltd - Ludhiana PHASE 5, FOCAL POINT LUDHIANA PUN 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03 Place of Supply : Punjab	IJAB									
SI Description of Goods	HSN/SA	AC Qua	ntity	Rate	per	Disc. %	Amount			
1 LED BULB 20WATT	8539	12.00	Nos	185.0	00 Nos		2,220.00			
Output IGST 18 th ROUND OF				1	18 %		399.60 0.40			
Tot	al	12.00	Nos				₹ 2,620.00			
Amount Chargeable (in words)	1			I		1	E. & O.E			
INR Two Thousand Six Hundred Twenty	/ Onlv									
HSN/SAC	· - J		To	xable	Inter	rated Tax	Total			
HOWAG					Rate	Amoun				
8539				,220.00	18%	399				
		Total		,220.00	- /*	399.60 399.6				
Declaration 1) Our responsibility ceases if shortages / damnot reported within 24 hours of receipt of goods 2) Goods are sold on non-returnable basis. 3) Payment by account payee cheque or demanonly. Interest @ 24% p.a. for delayed payment 4) All disputes will be settled within Delhii Juris	ages are 3. nd draft	ne and S	oixty			uno Onlin	e Private Limited			
Only. SUBJECT TO GU						Au	thorised Signatory			