

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No. GJ/2021-22/0873	Dated 9-Mar-2022
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. GJ/2021-22/0873	Other Reference(s)
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	Buyer's Order No. 4100116870	Dated 7-Mar-2022
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination 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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SUCTION FILTER FOR BROTHOR VMC SC3-010 1600052570	8504	10 EA	266.00	EA	2,660.00
2	TIMING BELT U03 225L WIDTH 25MM 1600043313	4010	5 EA	255.00	EA	1,275.00
3	SWITCH EMERGENCY PUSH 22.5 MM 1600020339	8536	10 EA	104.00	EA	1,040.00
4	COPPER THIMBLE 2.5 PIN TYPE 1900000329	8536	300 EA	2.50	EA	750.00

continued ...

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	SS NUT BOLT WITH WASHER M6X25 MM 1600053216	8504	100 EA	15.00	EA	1,500.00
6	THIMBLE RING TYP 25 SQ MM 100A COPPR 1600026693	8536	100 EA	15.00	EA	1,500.00
						8,725.00
	Output CGST 9%			9 %		785.25
	Output SGST 9% ROUND OFF			9 %		785.25 0.50
	Total		525 EA			₹ 10,296.00

E. & O.E

INR Ten Thousand Two Hundred Ninety Six Only

Tax Amount (in words) : **INR One Thousand Five Hundred Seventy and Fifty paise 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

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TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0873	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/2021-22/0873	
	Buyer's Order No.	Dated
	4100116870	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	

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TAX INVOICE(Page 2) (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/2021-22/0873	9-Mar-2022
	Delivery Note	Mode/Terms of Payment
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/2021-22/0873	
	Buyer's Order No.	Dated
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				9 %		785.25
				9 %		785.25
						0.50
		Output CGST 9%				
		Output SGST 9%				
		ROUND OFF				
Total			525 EA			₹ 10,296.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Two Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	4,160.00	9%	374.40	9%	374.40	748.80
4010	1,275.00	9%	114.75	9%	114.75	229.50
8536	3,290.00	9%	296.10	9%	296.10	592.20
Total	8,725.00		785.25		785.25	1,570.50

Tax Amount (in words) : **INR One Thousand Five Hundred Seventy and Fifty 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 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

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. GJ/2021-22/0873	Other Reference(s)
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