

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UID: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0693</b>	<b>7-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UID : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0693</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UID : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FLAT FILE 12" JK</b> 1500000945	820310	<b>10.00 Nos</b>	203.84	Nos		<b>2,038.40</b>
2	<b>FLAT FILE 10" JK</b> 1500011940	820310	<b>10.00 Nos</b>	123.24	Nos		<b>1,232.40</b>
3	<b>FLAT FILE 6"</b> 1500000927	820310	<b>10.00 Nos</b>	184.60	Nos		<b>1,846.00</b>
4	<b>FILE 10 " H/ROUND JK TF (BASTARD)</b> 1500000913	820310	<b>10.00 Nos</b>	407.68	Nos		<b>4,076.80</b>
5	<b>FILE 8 " H/ROUND JK</b> 1500000931	820310	<b>10.00 Nos</b>	320.32	Nos		<b>3,203.20</b>
6	<b>BATTERY SAFT LS 14250-3.6V</b> 1400003853	8506	<b>10.00 Nos</b>	450.00	Nos		<b>4,500.00</b>
7	<b>FILE 8" FLAT JK</b> 1500000934	820310	<b>10.00 Nos</b>	121.16	Nos		<b>1,211.60</b>
							18,108.40
<b>Output IGST 18%</b>				<b>18 %</b>			<b>3,259.51</b>

continued ...

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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**TAX INVOICE(Page 2)**

(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/2021-22/0693</b>	<b>7-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0693</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>						<b>0.09</b>
Total			<b>70.00 Nos</b>				<b>₹ 21,368.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty One Thousand Three Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
820310	13,608.40	18%	2,449.51	2,449.51
8506	4,500.00	18%	810.00	810.00
<b>Total</b>	<b>18,108.40</b>		<b>3,259.51</b>	<b>3,259.51</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Fifty Nine and Fifty One 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.

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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**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. <b>GJ/2021-22/0693</b>	Dated <b>7-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Supplier's Ref. <b>GJ/2021-22/0693</b>	Other Reference(s)
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Buyer's Order No. <b>05600004213</b>	Dated <b>21-Jan-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Bawal</b>
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FLAT FILE 12" JK</b> 1500000945	820310	<b>10.00 Nos</b>	203.84	Nos		<b>2,038.40</b>
2	<b>FLAT FILE 10" JK</b> 1500011940	820310	<b>10.00 Nos</b>	123.24	Nos		<b>1,232.40</b>
3	<b>FLAT FILE 6"</b> 1500000927	820310	<b>10.00 Nos</b>	184.60	Nos		<b>1,846.00</b>
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6	<b>BATTERY SAFT LS 14250-3.6V</b> 1400003853	8506	<b>10.00 Nos</b>	450.00	Nos		<b>4,500.00</b>
7	<b>FILE 8" FLAT JK</b> 1500000934	820310	<b>10.00 Nos</b>	121.16	Nos		<b>1,211.60</b>
							18,108.40
<b>Output IGST 18%</b>				18	%		<b>3,259.51</b>

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SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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**TAX INVOICE(Page 2)** (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/2021-22/0693</b>	<b>7-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0693</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>						<b>0.09</b>
Total			<b>70.00 Nos</b>				<b>₹ 21,368.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty One Thousand Three Hundred Sixty Eight Only**

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		Rate	Amount	
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<b>Total</b>	<b>18,108.40</b>		<b>3,259.51</b>	<b>3,259.51</b>

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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/2021-22/0693</b>	<b>7-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
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