

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. | Dated |
| | GJ/2021-22/0645 | 15-Nov-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 | Supplier's Ref. | Other Reference(s) |
| | GJ/2021-22/0645 | |
| | Buyer's Order No. | Dated |
| Rockman Industries Ltd -HR 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 |
| | Transport | Bawal |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|-------------------|-------|------|---------|---------------------------------|
| 1 | DRAWING SHEET A-1 1900003843 | 4802 | 100.00 Nos | 5.50 | Nos | | 550.00 |
| 2 | CRAYONS COLOUR 1900012061 | 9609 | 60 EA | 12.00 | EA | | 720.00 |
| | | | | | | | 1,270.00 |
| | Less : Output IGST 12% ROUND OFF | | | | 12 % | | 152.40 (-)0.40 |
| Total | | | | | | | ₹ 1,422.00 |

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Twenty Two Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 4802 | 550.00 | 12% | 66.00 | 66.00 |
| 9609 | 720.00 | 12% | 86.40 | 86.40 |
| Total | 1,270.00 | | 152.40 | 152.40 |

Tax Amount (in words) : **INR One Hundred Fifty Two and Forty 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

This is a Computer Generated Invoice

TAX INVOICE

(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/2021-22/0645 | 15-Nov-2021 |
| | Delivery Note | Mode/Terms of Payment 30 Days |
| Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 | Supplier's Ref. | Other Reference(s) |
| | GJ/2021-22/0645 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) Rockman Industries Ltd -HR 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 |
| | Transport | Bawal |
| Terms of Delivery | | |

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Authorised Signatory

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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| 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/2021-22/0645 | 15-Nov-2021 |
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