TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
F-22 Gotri Road	GJ/2021-22/0693	7-Dec-2021
(alpavruksh ∕adodara	Delivery Note	Mode/Terms of Payment
vadodara Sujarat		30 Days
SŠTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code : 07	GJ/2021-22/0693	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	05600004213	21-Jan-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
23501 INDIA		
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	
Rockman Industries Ltd -HR		
PLOT NO. 34, SECTOR 5, BAWAL HARYANA		
23501 INDIA		
SSTIN/UIN : 06AAACR7866E1Z9		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

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

continued ...

	TAX IN	VOIC	E(Pa	age	2)		(ORI	GINAL FO)R F	RECIPIENT)	
اء ما	usuno Online Private Limited		Invo	ice No	<u> </u>		D	ated			
_	-22 Gotri Road			2021-		693	-	-Dec-202	21		
Kal	pavruksh			very N		000		Mode/Terms of Payment			
	dodara jarat			,				0 Days			
GS	TIN - 24AADCI9220N1ZE		Sup	plier's	Ref.			ther Refe	renc	ce(s)	
	TIN/UIN: 07AADCI9220N1ZA ite Name: Delhi, Code: 07		1	2021-		693					
	nsignee			er's O			D	ated			
Ro	ckman Industries Ltd -HR		056	00004	4213		2	1-Jan-20)21		
PL	OT NO. 34, SECTOR 5, BAWAL HARYANA	Ą	Des	patch	Docu	ıment N	o. D	elivery No	ote D	Date	
	B501 INDIA										
	TIN/UIN : 06AAACR7866E1Z9		Des	patche	ed thr	ough	D	estination	1		
	te Name : Haryana, Code : 06		Trai	nspo	rt		В	awal			
-	ver (if other than consignee)		Tern	ns of [Delive	ery					
PLO 123 GS Sta	ckman Industries Ltd -HR OT NO. 34, SECTOR 5, BAWAL HARYANA 3501 INDIA TIN/UIN : 06AAACR7866E1Z9 Ite Name : Haryana, Code : 06 ce of Supply : Haryana	A									
SI No.	Description of Goods	HSN/S	SAC	Quan	ntity	Rate	e pe	r Disc. %		Amount	
	ROUND OFF									0.09	
	Total		7	70.00	Nos				₹ 2	21,368.00	
	ount Chargeable (in words)									E. & O.E	
INF	R Twenty One Thousand Three Hundred	Sixty E	Eight	Only	/						
	HSN/SAC					xable		grated Ta		Total	
000	240					alue	Rate	Amou		Tax Amount	
820 850	0310 06					608.40	18% 18%			2,449.51	
oou	7U			Γotal		500.00 108.40	10%	3,259		810.00 3,259.51	
_											
ıax	Amount (in words): INR Three Thousand Tw	vo Hun	dred	Fifty	/ Nin	e and l	Fifty O	ne paise) Or	nly	

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 Ónly.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
F-22 Gotri Road	GJ/2021-22/0693	7-Dec-2021
⟨alpavruksh ∕adodara	Delivery Note	Mode/Terms of Payment
vadodara Sujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code:07	GJ/2021-22/0693	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	05600004213	21-Jan-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
23501 INDIA		
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	
Rockman Industries Ltd -HR		
PLOT NO. 34, SECTOR 5, BAWAL HARYANA		
23501 INDIA		
GSTIN/UIN : 06AAACR7866E1Z9		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

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

continued ...

	TAX IN	VOICI	E(P	age	2)	(DUF	PLICATE	FOR TH	RAN	SPORTER)
Ind	lusuno Online Private Limited		Invo	oice No	D.		Da	ated		
_	-22 Gotri Road		GI	/2021-	.22/0	693	7-	Dec-202	1	
Kal	pavruksh			ivery N		033				Payment
_	dodara iorot		DC.	ivery iv	.010				0.	aymont
	jarat TIN - 24AADCI9220N1ZE		Cur	plier's	Dof			Days her Refe	rono	20(2)
	TIN/UIN: 07AADCI9220N1ZA			-				nei Keie	CIIC	.e(s)
	te Name : Delhi, Code : 07			/2021						
	nsignee			er's O			Da	ated		
	ckman Industries Ltd -HR			60000				-Jan-20		
	OT NO. 34, SECTOR 5, BAWAL HARYANA	١ ١	Des	spatch	Docu	ıment N	o. De	elivery No	te D	Date
	B501 INDIA									
	TIN/UIN : 06AAACR7866E1Z9		Des	spatche	ed thr	rough	De	estination		
Sta	ite Name : Haryana, Code : 06		Tra	nspo	rt		В	awal		
Buy	ver (if other than consignee)			ms of I		ery		-		
	ckman Industries Ltd -HR					-				
	OT NO. 34, SECTOR 5, BAWAL HARYANA	١								
	B501 INDIA									
	TIN/UIN : 06AAACR7866E1Z9									
	ite Name : Haryana, Code : 06 ice of Supply : Haryana									
1 10	ice of Supply . Haryana									
SI	Description of Goods	HSN/S	AC	Quar	ntity	Rate	e per	Disc. %		Amount
No.	ROUND OFF									0.09
	Total			70.00	Nos				₹ 2	21,368.00
Amo	ount Chargeable (in words)									E. & O.E
INF	R Twenty One Thousand Three Hundred	Sixty E	igh	t Only	/					
	HSN/SAC			Ī		xable	Integ	rated Tax	(Total
						alue	Rate	Amour		Tax Amount
	0310				13,	608.40	18%	2,449		2,449.51
850	06					500.00	18%	810		810.00
				Total	18,	108.40		3,259	.51	3,259.51

Tax Amount (in words): INR Three Thousand Two Hundred Fifty	y Nine and	Fifty O	ne paise Oı	nly

Declaration

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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
F-22 Gotri Road	GJ/2021-22/0693	7-Dec-2021
(alpavruksh /adodara	Delivery Note	Mode/Terms of Payment
radodara Sujarat		30 Days
SSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code : 07	GJ/2021-22/0693	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	05600004213	21-Jan-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
23501 INDIA		
SSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	1
Rockman Industries Ltd -HR		
PLOT NO. 34, SECTOR 5, BAWAL HARYANA		
23501 INDIA		
SSTIN/UIN : 06AAACR7866E1Z9		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

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

continued ...

	TAX IN	VOIC	E(F	Page	2)		(TRIP	LICATE	FOR	SUPPLIER)
	lusuno Online Private Limited -22 Gotri Road			oice No		602		ated -Dec-2	2024	
Ka Va	lpavruksh dodara jarat			livery No		093	N		erms o	f Payment
GS GS	istit TIN - 24AADCI9220N1ZE ITIN/UIN: 07AADCI9220N1ZA ate Name : Delhi, Code : 07		1	pplier's		693		ther R		ce(s)
Co	nsignee		Bu	yer's Or	der I	No.		ated	0004	
PL 12:	ckman Industries Ltd -HR OT NO. 34, SECTOR 5, BAWAL HARYANA 3501 INDIA	Д	De		Docu	ıment No	o. D	1-Jan elivery	Note I	Date
	STIN/UIN : 06AAACR7866E1Z9 ate Name : Haryana, Code : 06			spatche anspor		rough		estinat awal	ion	
Ro PL 123 GS Sta	yer (if other than consignee) ckman Industries Ltd -HR OT NO. 34, SECTOR 5, BAWAL HARYANA 3501 INDIA STIN/UIN : 06AAACR7866E1Z9 ate Name : Haryana, Code : 06 ace of Supply : Haryana	A		rms of C	2011	y				
SI No.	Description of Goods	HSN/S	SAC	Quant	tity	Rate	pe	r Disc.	%	Amount
	ROUND OFF									0.09
	Total ount Chargeable (in words) R Twenty One Thousand Three Hundred	Sixty I	Eigh	70.00 I					₹	21,368.00 E. & O.E
	HSN/SAC				V	xable alue	Rate		ount	Total Tax Amount
820 850	0310 06			Total	4	608.40	18% 18%	8	149.51 310.00	810.00

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

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

Declaration

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