

# 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/2021-22/0788</b>	<b>25-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
<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/2021-22/0788</b>	
	Buyer's Order No.	Dated
<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>MCB 16AMP TP</b> 1600002568	85362030	<b>1 EA</b>	609.00	EA		<b>609.00</b>
2	<b>MCB 3 POLE 63AMP</b> 1600026037	85362030	<b>2 EA</b>	936.00	EA		<b>1,872.00</b>
							2,481.00
<b>Output IGST 18% ROUND OFF</b>							<b>446.58</b>
							<b>0.42</b>
Total			<b>3 EA</b>				<b>₹ 2,928.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Thousand Nine Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85362030	2,481.00	18%	446.58	446.58
<b>Total</b>	<b>2,481.00</b>		<b>446.58</b>	<b>446.58</b>

Tax Amount (in words) : **INR Four Hundred Forty Six and Fifty Eight paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MCB 16AMP TP</b> 1600002568	85362030	<b>1 EA</b>	609.00	EA		<b>609.00</b>
2	<b>MCB 3 POLE 63AMP</b> 1600026037	85362030	<b>2 EA</b>	936.00	EA		<b>1,872.00</b>
							2,481.00
	<b>Output IGST 18%</b>			18	%		<b>446.58</b>
	<b>ROUND OFF</b>						<b>0.42</b>
	Total		<b>3 EA</b>				<b>₹ 2,928.00</b>

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85362030	2,481.00	18%	446.58	446.58
<b>Total</b>	<b>2,481.00</b>		<b>446.58</b>	<b>446.58</b>

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MCB 16AMP TP</b> 1600002568	85362030	<b>1 EA</b>	609.00	EA		<b>609.00</b>
2	<b>MCB 3 POLE 63AMP</b> 1600026037	85362030	<b>2 EA</b>	936.00	EA		<b>1,872.00</b>
							2,481.00
	<b>Output IGST 18%</b>			18	%		<b>446.58</b>
	<b>ROUND OFF</b>						<b>0.42</b>
	Total		<b>3 EA</b>				<b>₹ 2,928.00</b>

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85362030	2,481.00	18%	446.58	446.58
<b>Total</b>	<b>2,481.00</b>		<b>446.58</b>	<b>446.58</b>

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