TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0711	14-Dec-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA	''	
State Name: Delhi, Code: 07	GJ/2021-22/0711	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100113418	4-Dec-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
123501 INDIA		
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	_ '	
D	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	
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		
11.5		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTERY 12V 200AH 1600027480	85068000	2.00 Nos	19,060.00	Nos		38,120.00
	Output IGST 28% ROUND OFF			28	%		10,673.60 0.40
	Total		2.00 Nos				₹ 48,794.00

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable	Integrated Tax		e Integrated Tax		Total
	Value	/alue Rate Amount		Tax Amount		
85068000	38,120.00	28%	10,673.60	10,673.60		
Total	38,120.00		10,673.60	10,673.60		

Tax Amount (in words): INR Ten Thousand Six Hundred Seventy Three and Sixty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0711	14-Dec-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code : 07	GJ/2021-22/0711	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100113418	4-Dec-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA	Despatch Document No.	Delivery Note Date
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 123501 INDIA		
GSTIN/UIN: 06AAACR7866E1Z9		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1	BATTERY 12V 200AH 1600027480	85068000	2.00 Nos	19,060.00	Nos		38,120.00
	Output IGST 28% ROUND OFF			28	%		10,673.60 0.40
	Total		2.00 Nos				₹ 48,794.00

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable	Integrated Tax		e Integrated Tax		Total
	Value	/alue Rate Amount		Tax Amount		
85068000	38,120.00	28%	10,673.60	10,673.60		
Total	38,120.00		10,673.60	10,673.60		

Tax Amount (in words): INR Ten Thousand Six Hundred Seventy Three and Sixty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0711	14-Dec-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code : 07	GJ/2021-22/0711	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100113418	4-Dec-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
123501 INDIA		
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	Dawai
Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA		
GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06		
State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTERY 12V 200AH 1600027480	85068000	2.00 Nos	19,060.00	Nos		38,120.00
	Output IGST 28% ROUND OFF			28	%		10,673.60 0.40
	Total		2.00 Nos				₹ 48,794.00

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable	Integrated Tax		le Integrated Tax		Total
	Value	/alue Rate Amount		Tax Amount		
85068000	38,120.00	28%	10,673.60	10,673.60		
Total	38,120.00		10,673.60	10,673.60		

Tax Amount (in words): INR Ten Thousand Six Hundred Seventy Three and Sixty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory