

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/2021-22/0770	11-Jan-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0770	
	Buyer's Order No.	Dated
	4100114644	6-Jan-2022
Buyer (if other than consignee) ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NO CONTACT ZBE 101N SCHNEIDER 1600016482	8538	100.00 Nos	70.00	Nos		7,000.00
2	NC CONTACT ZBE 102N SCHNEIDER 1600016483	8538	100.00 Nos	70.00	Nos		7,000.00
3	SOLENOID VALVE DSG-03-3C4-A240-N1-50 1600007848	84812000	4.00 Nos	5,811.00	Nos		23,244.00
4	HEATEXCHANGE R WELLTECH GASKET P17 IN 50 1600051712	84199090	50.00 Nos	440.00	Nos		22,000.00
							59,244.00
					9 %		5,331.96
					9 %		5,331.96

continued ...

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.08
Total			254.00 Nos				₹ 69,908.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
84812000	23,244.00	9%	2,091.96	9%	2,091.96	4,183.92
84199090	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	59,244.00		5,331.96		5,331.96	10,663.92

Tax Amount (in words) : **INR Ten Thousand Six Hundred Sixty Three and Ninety Two 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

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(DUPLICATE FOR TRANSPORTER)

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	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. GJ/2021-22/0770	Other Reference(s)
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	Dispatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Vadodara
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.00
	Total		254.00 Nos				₹ 69,908.00

Amount Chargeable (in words)	Amount Chargeable (in figures)

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