

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0697</b>	<b>10-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>ROCKMAN INDUSTRIES LTD</b> 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)
	<b>GJ/2021-22/0697</b>	
	Buyer's Order No.	Dated
	<b>4100113110</b>	<b>29-Nov-2021</b>
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD</b> 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
	<b>Transport</b>	<b>Vadodara</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>BEARING SPHERICAL ROLLER 22209</b> 1600000337	84821000	<b>1.00 Nos</b>	4,517.76	Nos		<b>4,517.76</b>
2	<b>BEARING SPHERICAL ROLLER 22218</b> ROLLER 22218	84821000	<b>2.00 Nos</b>	11,343.36	Nos		<b>22,686.72</b>
3	<b>BEARING TAPERED ROLLER 32212</b> 1600000737	84821000	<b>5.00 Nos</b>	863.36	Nos		<b>4,316.80</b>
							31,521.28
Less : <b>Output IGST 18% ROUND OFF</b>							<b>5,673.83 (-)0.11</b>
Total			<b>8.00 Nos</b>				<b>₹ 37,195.00</b>

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

**INR Thirty Seven Thousand One Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84821000	31,521.28	18%	5,673.83	5,673.83
<b>Total</b>	<b>31,521.28</b>		<b>5,673.83</b>	<b>5,673.83</b>

Tax Amount (in words) : **INR Five Thousand Six Hundred Seventy Three and Eighty Three 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

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0697</b>	<b>10-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>ROCKMAN INDUSTRIES LTD</b> 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)
	<b>GJ/2021-22/0697</b>	
	Buyer's Order No.	Dated
	<b>4100113110</b>	<b>29-Nov-2021</b>
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD</b> 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
	<b>Transport</b>	<b>Vadodara</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>BEARING SPHERICAL ROLLER 22209</b> 1600000337	84821000	<b>1.00 Nos</b>	4,517.76	Nos		<b>4,517.76</b>
2	<b>BEARING SPHERICAL ROLLER 22218</b> ROLLER 22218	84821000	<b>2.00 Nos</b>	11,343.36	Nos		<b>22,686.72</b>
3	<b>BEARING TAPERED ROLLER 32212</b> 1600000737	84821000	<b>5.00 Nos</b>	863.36	Nos		<b>4,316.80</b>
							31,521.28
Less : <b>Output IGST 18% ROUND OFF</b>							<b>5,673.83 (-)0.11</b>
Total			<b>8.00 Nos</b>				<b>₹ 37,195.00</b>

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

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		Rate	Amount	
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<b>Total</b>	<b>31,521.28</b>		<b>5,673.83</b>	<b>5,673.83</b>

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**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0697</b>	<b>10-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>ROCKMAN INDUSTRIES LTD</b> 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)
	<b>GJ/2021-22/0697</b>	
	Buyer's Order No.	Dated
	<b>4100113110</b>	<b>29-Nov-2021</b>
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD</b> 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
	<b>Transport</b>	<b>Vadodara</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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