

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0634	2-Nov-2021
	Delivery Note	Mode/Terms of Payment
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/2021-22/0634	
	Buyer's Order No.	Dated
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	HIGH TEMP GREASE- VISCHEM 502 1400003715	34039900	32.00 kgs	5,150.00	kgs		1,64,800.00
2	GREASE DUPONT KRYTOX GPL 227 1600051622	34039900	2.00 Nos	39,800.00	Nos		79,600.00
							2,44,400.00
					9 %		21,996.00
					9 %		21,996.00
Total							₹ 2,88,392.00

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

INR Two Lakh Eighty Eight Thousand Three Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34039900	2,44,400.00	9%	21,996.00	9%	21,996.00	43,992.00
Total	2,44,400.00		21,996.00		21,996.00	43,992.00

Tax Amount (in words) : **INR Forty Three Thousand Nine Hundred Ninety Two 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)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0634	2-Nov-2021
	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/2021-22/0634	
	Buyer's Order No.	Dated
	4100112019	26-Oct-2021
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		

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	GJ/2021-22/0634	2-Nov-2021
	Delivery Note	Mode/Terms of Payment
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