TAX INVOICE

Invoice No.	Dated
GJ/2021-22/0705	11-Dec-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
GJ/2021-22/0705	
Buyer's Order No.	Dated
4100111228	8-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Ludhiana
Terms of Delivery	-
	GJ/2021-22/0705 Delivery Note Supplier's Ref. GJ/2021-22/0705 Buyer's Order No. 4100111228 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DL MM HSS HF PL D11.20 1500024002	82075000	3.00 Nos	183.42	Nos		550.26
2	HP DL MM HSS HF PL D14.75 1500024003	82075000	3.00 Nos	375.00	Nos		1,125.00
							1,675.26
	Output IGST 18% ROUND OFF			18	%		301.55 0.19
	Total		6.00 Nos				34 077 00
	Total		0.00 1105				₹ 1,977.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount		
82075000	1,675.26	18%	301.55	301.55		
Total	1,675.26		301.55	301.55		

Tax Amount (in words): INR Three Hundred One and Fifty Five 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/2021-22/0705	11-Dec-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name : Delhi, Code : 07	GJ/2021-22/0705	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd - Ludhiana	4100111228	8-Oct-2021
PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 03AAACR7866E1ZF	Despatched through	Destination
State Name : Punjab, Code : 03	Transport	Ludhiana
Buyer (if other than consignee)	Terms of Delivery	
Rockman Industries Ltd - Ludhiana PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03 Place of Supply : Punjab		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0705	11-Dec-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara Guiarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	GJ/2021-22/0705	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd - Ludhiana	4100111228	8-Oct-2021
PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 03AAACR7866E1ZF	Despatched through	Destination
State Name : Punjab, Code : 03	Transport	Ludhiana
Buyer (if other than consignee)	Terms of Delivery	-
Rockman Industries Ltd - Ludhiana PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03 Place of Supply : Punjab		

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for Indusuno Online Private Limited

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