TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0753	5-Jan-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	GJ/2021-22/0753	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY	4100114564	3-Jan-2022
NO.138. OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510	Despatched through	Destination
GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Transport	Vadodara
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	Terms of Delivery	

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	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
r	1	SWITCH FLOAT M SS SRIDHAN 1600021703	9026	2.00 Nos	1,190.00	Nos		2,380.00
		Output CGST 9% Output SGST 9% Less: ROUND OFF			9	% %		214.20 214.20 (-)0.40
		Total		2.00 Nos				₹ 2,808.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Eight Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9026	2,380.00	9%	214.20	9%	214.20	428.40
Total	2,380.00		214.20		214.20	428.40

Tax Amount (in words): INR Four Hundred Twenty Eight and Forty paise Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

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Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0753	5-Jan-2022
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA	''	Other reference(3)
State Name: Delhi, Code: 07	GJ/2021-22/0753	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100114564	3-Jan-2022
MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510	Despatched through	Destination
GSTIN/UIN : 24AAACR7866E1ZB	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)	Terms of Delivery	•
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		

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		Total		2.00 Nos				₹ 2,808.00

Amount Chargeable (in words)

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	Value	Rate	Amount	Rate	Amount	Tax Amount
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Total	2,380.00		214.20		214.20	428.40

Tax Amount (in words): INR Four Hundred Twenty Eight and Forty paise Only

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TAX INVOICE

Invoice No.	Dated
GJ/2021-22/0753	5-Jan-2022
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
''	
	Dated
'	
	3-Jan-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Vadodara
Terms of Delivery	vauouara
	GJ/2021-22/0753 Delivery Note Supplier's Ref. GJ/2021-22/0753 Buyer's Order No. 4100114564 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWITCH FLOAT M SS SRIDHAN 1600021703	9026	2.00 Nos	1,190.00	Nos		2,380.00
	Output CGST 9% Output SGST 9% Less: ROUND OFF	5		9 9	%		214.20 214.20 (-)0.40
	Tota	1	2.00 Nos				₹ 2,808.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Eight Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9026	2,380.00	9%	214.20	9%	214.20	428.40
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