# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0604	20-Oct-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 37AAECT5270C2ZF	''	
State Name:Andhra Pradesh, Code:37 Consignee	GJ/2021-22/0604	Detect
ROCKMAN INDUSTRIES LTD	Buyer's Order No.	Dated
MILESTONE 29, SURVEY	4100111416	13-Oct-2021
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		Vadodara
Buyer (if other than consignee)	Transport	vauouara
ROCKMAN INDUSTRIES LTD	Terms of Delivery	
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		
Tace of Cappiy . Cajarat		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLASS FUSE 1A 1900002745	8536	20.00 Nos	4.00	Nos		80.00
2	GLASS FUSE 5 X20 3AMP 1900005762	8536	20.00 Nos	5.00	Nos		100.00
							180.00
	Output CGST 9% Output SGST 9% Less: ROUND OFF			9	% %		16.20 16.20 (-)0.40
							,,
	Total		40.00 Nos				₹ 212.00

Amount Chargeable (in words)

E. & O.E

## **INR Two Hundred Twelve Only**

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
8536	180.00	9%	16.20	9%	16.20	32.40				
Total	180.00		16.20		16.20	32.40				

Tax Amount (in words): INR Thirty Two and Forty 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** 

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State Name: Andhra Pradesh, Code: 37	GJ/2021-22/0604	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY	4100111416	13-Oct-2021
NO.138. OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB	Despatched through	Destination
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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2	1900002745 GLASS FUSE 5 X20 3AMP 1900005762	8536	20.00 Nos	5.00	Nos		100.00
	1900003702						180.00
	Output CGST 9% Output SGST 9% Less: ROUND OFF			9	% %		16.20 16.20 (-)0.40
							(,0110
	Total		40.00 Nos				₹ 212.00

Amount Chargeable (in words)

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