TAX INVOICE

Indusuno Online Private Limited	Invoice No. e-Way Bill No.	Dated
FF-22 Gotri Road	GJ/2021-22/0479	7-Sep-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara		30 Days
Gujarat GSTIN - 24AADCl9220N1ZE	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37	GJ/2021-22/0479	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100108909	21-Aug-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	
Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PLC DELTA DVP12SE11R PLC DELTA	8543	2.00 Nos	13,410.00	Nos		26,820.00
	Output IGST 18% ROUND OFF			18	%		4,827.60 0.40
	Total		2.00 Nos				₹ 31,648.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Six Hundred Forty Eight Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate Amount		Tax Amount
8543		26,820.00	18%	4,827.60	4,827.60
	Γotal	26,820.00		4,827.60	4,827.60

Tax Amount (in words): INR Four Thousand Eight Hundred Twenty Seven and Sixty 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. e-Way Bill No.	Dated		
FF-22 Gotri Road	GJ/2021-22/0479	7-Sep-2021		
Kalpavruksh	Delivery Note	Mode/Terms of Payment		
Vadodara		30 Days		
Gujarat GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)		
State Name: Andhra Pradesh, Code: 37	GJ/2021-22/0479			
Consignee	Buyer's Order No.	Dated		
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PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA	Despatch Document No.	Delivery Note Date		
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Buyer (if other than consignee)	Terms of Delivery			
Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA				
GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06				
Place of Supply : Haryana				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Output IGST 18% ROUND OFF			18	%		4,827.60 0.40
	Total		2.00 Nos				₹ 31,648.00

Amount Chargeable (in words)

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HSN/SAC	Taxable	Integrated Tax		Total
	Value	alue Rate Amount		Tax Amount
8543	26,820.00	18%	4,827.60	4,827.60
Total	26,820.00		4,827.60	4,827.60

Tax Amount (in words): INR Four Thousand Eight Hundred Twenty Seven and Sixty paise Only

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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

0.1/0004.00/0470			
GJ/2021-22/0479	7-Sep-2021		
Delivery Note	Mode/Terms of Payment		
	30 Days		
Supplier's Ref.	Other Reference(s)		
Buyer's Order No.	Dated		
4100108909	21-Aug-2021		
Despatch Document No.	Delivery Note Date		
7866E1Z9 Despatched through			
Transport	Bawal		
Terms of Delivery			
	Supplier's Ref. GJ/2021-22/0479 Buyer's Order No. 4100108909 Despatch Document No. Despatched through Transport		

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

INR Thirty One Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value Rate Amount		Tax Amount	
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Total	26,820.00		4,827.60	4,827.60

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