

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	GJ/2021-22/0410		<b>18-Aug-2021</b>
	Delivery Note		Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.		Other Reference(s)
	GJ/2021-22/0410		
	Buyer's Order No.		Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	<b>Transport</b>		<b>Bawal</b>
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GLASS WIRE 25 SQMM HEAT PROOF</b> 1900001694	8544	200.0000 Mtr	260.00	Mtr	<b>52,000.00</b>
	<b>Output IGST 18%</b>			18 %		<b>9,360.00</b>
Total			200.0000 Mtr			<b>₹ 61,360.00</b>

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

**INR Sixty One Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	52,000.00	18%	9,360.00	9,360.00
<b>Total</b>	<b>52,000.00</b>		<b>9,360.00</b>	<b>9,360.00</b>

Tax Amount (in words) : **INR Nine Thousand Three Hundred Sixty 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)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	GJ/2021-22/0410		<b>18-Aug-2021</b>
	Delivery Note		Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.		Other Reference(s)
	GJ/2021-22/0410		
	Buyer's Order No.		Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	<b>Transport</b>		<b>Bawal</b>
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GLASS WIRE 25 SQMM HEAT PROOF</b> 1900001694	8544	200.0000 Mtr	260.00	Mtr	<b>52,000.00</b>
	<b>Output IGST 18%</b>			18 %		<b>9,360.00</b>
Total			200.0000 Mtr			<b>₹ 61,360.00</b>

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

**INR Sixty One Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	52,000.00	18%	9,360.00	9,360.00
<b>Total</b>	<b>52,000.00</b>		<b>9,360.00</b>	<b>9,360.00</b>

Tax Amount (in words) : **INR Nine Thousand Three Hundred Sixty 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**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	GJ/2021-22/0410		<b>18-Aug-2021</b>
	Delivery Note		Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.		Other Reference(s)
	GJ/2021-22/0410		
	Buyer's Order No.		Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	<b>Transport</b>		<b>Bawal</b>
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GLASS WIRE 25 SQMM HEAT PROOF</b> 1900001694	8544	200.0000 Mtr	260.00	Mtr	<b>52,000.00</b>
	<b>Output IGST 18%</b>			18 %		<b>9,360.00</b>
Total			200.0000 Mtr			<b>₹ 61,360.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixty One Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	52,000.00	18%	9,360.00	9,360.00
<b>Total</b>	<b>52,000.00</b>		<b>9,360.00</b>	<b>9,360.00</b>

Tax Amount (in words) : **INR Nine Thousand Three Hundred Sixty 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice