TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0721	21-Dec-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	GJ/2021-22/0721	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100113997	18-Dec-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
123501 INDIA		
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HAND DRILL MACHINE 1500006340	84672100	1.00 Nos	1,650.00	Nos		1,650.00
2	WATER BOTTLE PLASTIC 1900009083	8506	12.00 Nos	27.00	Nos		324.00
3	DRINKING GLASS 1900013500	7013	1.00 Nos	240.00	Nos		240.00
4	LUNCH BOX 1900013913	3924	50.00 Nos	180.00	Nos		9,000.00
5	GLASS TEA CUP SET 1900013846	7013	50 PAC	250.00	PAC		12,500.00
6	BATTRY FOR VERNIER 1500009818	8207	50.00 Nos	15.00	Nos		750.00
							24,464.00
	Output IGST 18%			18	%		4,403.52

continued ...

TAX INVOICE(Page 2)

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Indusuno Onli	ine Private Limited		Inv	oice No.		Dat	ed	
FF-22 Gotri Ro			GJ	/2021-22/0	721	21-	Dec-20	21
Kalpavruksh Vadodara				ivery Note				s of Payment
Gujarat						30	Days	
GSTIN - 24AAI	DCI9220N1ZE AADCI9220N1ZA		Sup	plier's Ref.				rence(s)
	Delhi, Code : 07		GJ	/2021-22/0	721			
Consignee			Buy	er's Order l	No.	Dat	ed	
Rockman Indu	ıstries Ltd -HR		410	00113997		18-	Dec-20	21
PLOT NO. 34, 123501 INDIA	SECTOR 5, BAWAL HARYAN	A	Des	spatch Docu	iment No.	Del	ivery No	te Date
GSTIN/UIN	: 06AAACR7866E1Z9		Des	spatched thi	ough	Des	stination	
State Name	: Haryana, Code : 06		Tra	nsport	•	Ba	wal	
Buyer (if other th	an consignee)			ms of Delive	erv			
PLOT NO. 34, 123501 INDIA	SECTOR 5, BAWAL HARYAN	A			•			
GSTIN/UIN State Name Place of Supply	- 3 ,							
SI [Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
	ROUND OFF					l	0.48
	Total						₹ 28,868.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Eight Hundred Sixty Eight Only

, , ,	•			
HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
84672100	1,650.00	18%	297.00	297.00
8506	324.00	18%	58.32	58.32
7013	12,740.00	18%	2,293.20	2,293.20
3924	9,000.00	18%	1,620.00	1,620.00
8207	750.00	18%	135.00	135.00
Total	24,464.00		4,403.52	4,403.52

Tax Amount (in words): INR Four Thousand Four Hundred Three and Fifty Two 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

ndusuno Online Private Limited	Invoice No.	Dated
F-22 Gotri Road	GJ/2021-22/0721	21-Dec-2021
Kalpavruksh ∕adodara	Delivery Note	Mode/Terms of Payment
Sujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code:07	GJ/2021-22/0721	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100113997	18-Dec-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
123501 INDIA		
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 : Harvana, Code : 06		
Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HAND DRILL MACHINE	84672100	1.00 Nos	1,650.00	Nos		1,650.00
2	WATER BOTTLE PLASTIC 1900009083	8506	12.00 Nos	27.00	Nos		324.00
3	DRINKING GLASS 1900013500	7013	1.00 Nos	240.00	Nos		240.00
4	LUNCH BOX 1900013913	3924	50.00 Nos	180.00	Nos		9,000.00
5	GLASS TEA CUP SET 1900013846	7013	50 PAC	250.00	PAC		12,500.00
6	BATTRY FOR VERNIER 1500009818	8207	50.00 Nos	15.00	Nos		750.00
							24,464.00
	Output IGST 18%			18	%		4,403.52

continued ...

Indusuno Online Private Limited		Invoi	ce No.		Da	ted			
FF-22 Gotri Road				704	21-Dec-2021				
Kalpavruksh			2 021-22/0 ery Note	1/21			s of Payment		
Vadodara		Deliv	ery Note				s of Fayinein		
Gujarat GSTIN - 24AADCI9220N1ZE						Days			
GSTIN/UIN: 07AADCI9220N1ZA			lier's Ref.		Otr	ner Refei	rence(s)		
State Name: Delhi, Code: 07		GJ/2	2021-22/0	721					
Consignee		Buye	r's Order	No.	Da	ted			
Rockman Industries Ltd -HR			113997		18	-Dec-20	21		
PLOT NO. 34, SECTOR 5, BAWAL HARYAN	Α			ument No.		livery No			
123501 INDIA									
GSTIN/UIN : 06AAACR7866E1Z9		D I II I			D-				
State Name : Haryana, Code : 06		Despatched through			Destination				
Buyer (if other than consignee)		Transport Terms of Delivery				Bawal			
State Name : Haryana, Code : 06 Place of Supply : Haryana									
SI Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount		
ROUND OFF							0.48		

Amount Chargeable (in words)

E. & O.E

₹ 28,868.00

INR Twenty Eight Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
84672100	1,650.00	18%	297.00	297.00
8506	324.00	18%	58.32	58.32
7013	12,740.00	18%	2,293.20	2,293.20
3924	9,000.00	18%	1,620.00	1,620.00
8207	750.00	18%	135.00	135.00
Total	24,464.00		4,403.52	4,403.52

Tax Amount (in words): INR Four Thousand Four Hundred Three and Fifty Two paise Only

Total

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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0721	21-Dec-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code:07	GJ/2021-22/0721	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100113997	18-Dec-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
123501 INDIA		
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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HAND DRILL MACHINE 1500006340	84672100	1.00 Nos	1,650.00	Nos		1,650.00
2	WATER BOTTLE PLASTIC 1900009083	8506	12.00 Nos	27.00	Nos		324.00
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6	BATTRY FOR VERNIER 1500009818	8207	50.00 Nos	15.00	Nos		750.00
							24,464.00
	Output IGST 18%			18	%		4,403.52

continued ...

TAX INVOICE(Page 2)

Indusuno Online Private Limited	I	nvoice No.		Dated	
FF-22 Gotri Road		GJ/2021-22/0	721	21-Dec-202	21
Kalpavruksh Vadodara	<u> </u>	Delivery Note	· - ·	Mode/Terms	
Gujarat				30 Days	
GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA	5	Supplier's Ref.		Other Refere	ence(s)
State Name : Delhi, Code : 07		GJ/2021-22/0	721		
Consignee	E	Buyer's Order I	No.	Dated	
Rockman Industries Ltd -HR	4	4100113997		18-Dec-202	21
PLOT NO. 34, SECTOR 5, BAWAL HARYAN 123501 INDIA	IA I	Despatch Docu	iment No.	Delivery Note	e Date
GSTIN/UIN : 06AAACR7866E1Z9	1	Despatched thr	ough	Destination	
State Name : Haryana, Code : 06		Transport	3	Bawal	
Buyer (if other than consignee)		Terms of Delive	erv		
Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYAN, 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	A				
SI Description of Goods	HSN/SA	.C Quantity	Rate	per Disc. %	Amount

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
	ROUND OFF						0.48
	Total						₹ 28,868.00

Amount Chargeable (in words)

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