

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No. GJ/2021-22/0748	Dated 30-Dec-2021
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. GJ/2021-22/0748	Other Reference(s)
Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Buyer's Order No. 4100114126	Dated 21-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Bawal
Buyer (if other than consignee) 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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RELAY G2R2 8 PIN 24 VDC MAKE OMRON 1600004999	85364100	140.00 Nos	106.00	Nos		14,840.00
	Less : Output IGST 18% ROUND OFF				18 %		2,671.20 (-)0.20
Total			140.00 Nos				₹ 17,511.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85364100	14,840.00	18%	2,671.20	2,671.20
Total	14,840.00		2,671.20	2,671.20

Tax Amount (in words) : **INR Two Thousand Six Hundred Seventy One and Twenty 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 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)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0748	30-Dec-2021
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Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0748	
	Buyer's Order No.	Dated
Buyer (if other than consignee) 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bawal
Terms of Delivery		

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	GJ/2021-22/0748	30-Dec-2021
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	GJ/2021-22/0748	
	Buyer's Order No.	Dated
Buyer (if other than consignee) 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bawal
Terms of Delivery		

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