

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0438	24-Aug-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
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	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0438	
	Buyer's Order No.	Dated
	4100106565	7-Jul-2021
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SMPS INPUT 230V OUTPUT 12V DC 3A 1600040264	940540	6.00 Nos	850.00	Nos		5,100.00
	Output IGST 12%				12 %		612.00
Total			6.00 Nos				₹ 5,712.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
940540	5,100.00	12%	612.00	612.00
Total	5,100.00		612.00	612.00

Tax Amount (in words) : **INR Six Hundred Twelve 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 - 24AADC19220N1ZE State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0438	24-Aug-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
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	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0438	
	Buyer's Order No.	Dated
	4100106565	7-Jul-2021
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0438	24-Aug-2021
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No.	Dated
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