

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0786	22-Jan-2022
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Rockman Industries Ltd - Ludhiana PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0786	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Rockman Industries Ltd - Ludhiana PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Ludhiana
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTERY 12V 7AH 1600025458	8507	18.00 Nos	680.00	Nos		12,240.00
	Less : Output IGST 28% ROUND OFF			28 %			3,427.20 (-)0.20
Total			18.00 Nos				₹ 15,667.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	12,240.00	28%	3,427.20	3,427.20
Total	12,240.00		3,427.20	3,427.20

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty Seven 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/2021-22/0786	22-Jan-2022
	Delivery Note	Mode/Terms of Payment 30 Days
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	GJ/2021-22/0786	
	Buyer's Order No.	Dated
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	Despatched through	Destination
	Transport	Ludhiana
Terms of Delivery		

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	GJ/2021-22/0786	
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	Transport	Ludhiana
Terms of Delivery		

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