## **TAX INVOICE**

FF Ka Va GG GG Sta Co Ro PL 123 GS	Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37 Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN: 06AAACR7866E1Z9 State Name: Haryana, Code: 06		Invoice No.  GJ/2021-22/0409  Delivery Note  Supplier's Ref.  GJ/2021-22/0409  Buyer's Order No.  4100108252  Despatch Document No  Despatched through		Dated 18-Aug-2021 Mode/Terms of Payment 30 Days Other Reference(s)  Dated 9-Aug-2021 o. Delivery Note Date  Destination		
Ro PL 12: GS Sta	ver (if other than consignee)  ckman Industries Ltd -HR  OT NO. 34, SECTOR 5, BAWAL HARYANA 3501 INDIA STIN/UIN : 06AAACR7866E1Z9 ate Name : Haryana, Code : 06 ice of Supply : Haryana	Transpor Terms of D		Baw	al		
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No. 1	ACRYLIC SHEET 5MMX4FTX3FT 1600026181	3920	2.00 Nos	950.00	Nos	1,900.00	
	Output IGST 18%			18	3 %	342.00	
Δm	Total punt Chargeable (in words)		2.00 Nos			₹ <b>2,242.00</b> E. & O.E	
	R Two Thousand Two Hundred Forty Two Only					E. & O.E	
HSN/SAC 3920		Total	Taxable Value 1,900.00 <b>1,900.00</b>	Integrated Tax Rate Amount 18% 342.00 342.00		t Tax Amount 00 342.00	
Dec 1) ( not 2) ( 3) I onl 4) /	Amount (in words): INR Three Hundred Forty Two  claration  Dur responsibility ceases if shortages / damages are reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft y. Interest @ 24% p.a. for delayed payment.  All disputes will be settled within Delhii Jurisdiction	Only	f	or Indusun		e Private Limited	
	All disputes will be settled within Delhii Jurisdiction	DIOTION	UDIODIOTIO		Aut	horised Signa	

## **TAX INVOICE**

FF- Kal Vad Guj GS GS		⊥invoice ivo		Dated			
Kal Vad Guj GS GS	ilidusullo Ollille Private Lillited		Invoice No.		ug-20	124	
Gu GS GS	FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 29AAECT5270C1ZD		Delivery Note Supplier's Ref.			s of Payment	
GS						o o ayo	
					30 Days Other Reference(s)  Dated		
State Name: Andhra Pradesh, Code: 37  Consignee  Rockman Industries Ltd -HR  PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA		GJ/2021-22/0409 Buyer's Order No. 4100108252 Despatch Document No.					
				Dated			
				9-Aug-2021			
				o. Delive	Delivery Note Date		
	TIN/UIN : 06AAACR7866E1Z9	Despatched through		Doctin	Destination		
	te Name : Haryana, Code : 06	Transpor	•	Bawa			
Ro PLO 123 GS Sta	er (if other than consignee) ckman Industries Ltd -HR DT NO. 34, SECTOR 5, BAWAL HARYANA 3501 INDIA TIN/UIN : 06AAACR7866E1Z9 te Name : Haryana, Code : 06 ce of Supply : Haryana	Terms of D					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	ACRYLIC SHEET 5MMX4FTX3FT	3920	2.00 Nos	950.00	Nos	1,900.00	
•	1600026181					1,000.00	
	Output IGST 18%			18	%	342.00	
	Total		2.00 Nos				
	ount Chargeable (in words)		2.00 Nos				
	ount Chargeable (in words) R Two Thousand Two Hundred Forty Two Only					E. & O.I	
	ount Chargeable (in words)		Z.00 Nos  Taxable Value	Integrate Rate A		E. & O.	
	ount Chargeable (in words)  R Two Thousand Two Hundred Forty Two Only  HSN/SAC		Taxable		ed Tax moun 342 342	t Tax Amoun .00 342.00	

## **TAX INVOICE**

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Indusuno Online Private Limited	Invoice No.			Dated		
FF-22 Gotri Road Kalpavruksh		GJ/2021-22/0409		18-Aug-2021 Mode/Terms of Payment		
Vadodara Gujarat	Delivery IV	Supplier's Ref. GJ/2021-22/0409 Buyer's Order No.		ays	3 of Faymont	
GŚTIN - 24AADCI9220N1ZE	Supplier's				ence(s)	
GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37					(- )	
Consignee				Dated		
Rockman Industries Ltd -HR	4100108252 Despatch Document No.		9-Aug-2021			
PLOT NO. 34, SECTOR 5, BAWAL HARYANA				Delivery Note Date		
123501 INDIA						
GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Despatche	Despatched through		Destination		
Buyer (if other than consignee)	Transport Bawal 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	Tomis of E	Schvery				
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 ACRYLIC SHEET 5MMX4FTX3FT	3920	2.00 Nos	950.00	Nos	1,900.00	
1600026181					,	
Output IGST 18%	6		18	%	342.00	
Tota Amount Chargeable (in words)	al	2.00 Nos			₹ 2,242.00 E. & O.E	
INR Two Thousand Two Hundred Forty Two Onl	у					
HSN/SAC	-	Taxable	Integrate	ed Tax	Total	
		Value	Rate /	∖moun	t Tax Amount	
3920	Total	1,900.00 <b>1,900.00</b>	18%	342. <b>342</b> .		
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.	o Only	1	or Indusunc	o Online	e Private Limited	
All disputes will be settled within Delhii Jurisdiction Only.				۸	thorised Signatory	