	TAX INV	/OICE		(ORIG	INAL FO	R RECIPIENT)		
Indusuno Online Private Limited		Invoice No.		Dated				
FF-22 Gotri Road		GJ/2021-	22/0416	18.	-Δuα-20	21		
		Delivery Note		18-Aug-2021 Mode/Terms of Payment				
			Supplier's Ref.		30 Days Other Reference(s)			
	STIN/UIN: 29AAECT5270C1ZD	1		Ou	ici itcici	cricc(3)		
	ate Name : Andhra Pradesh, Code : 37	GJ/2021-		D-0	4 a al			
	nsignee	Buyer's Order No. 4100108028 Despatch Document No.		Dated 4-Aug-2021				
	ockman Industries Ltd -HR							
	OT NO. 34, SECTOR 5, BAWAL HARYANA			o. De	•			
	3501 INDIA STIN/UIN : 06AAACR7866E1Z9							
		Despatched through		De	Destination			
	,	Transpor	Ва	Bawal				
Зu	yer (if other than consignee)	Terms of D						
	ate Name : Haryana, Code : 06 ace of Supply : Haryana							
SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1	WHITE GLASS FOR WELDING HELMET 1600024311	7004	20.00 Nos	2.	00 Nos	40.00		
2	BLACK GLASS FOR WELDING 1900007197	7020	20.00 Nos	10.	00 Nos	200.00		
					-	240.00		
	Output IGST 18% Less: ROUND OFF				18 %	43.20 (-)0.20		
Αm	Total ount Chargeable (in words)		40.00 Nos			₹ <b>283.0</b> 0		
	R Two Hundred Eighty Three Only					2. 0 0.2		
	HSN/SAC		Taxable	Intorr	ated Tax	Total		
	HON/OAC		Value	Rate	ated Tax			
700	74		40.00	18%		20 7.20		
702					36.			
02	20		200.00	18%	36.	00 36.0		

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
7004	40.00	18%	7.20	7.20
7020	200.00	18%	36.00	36.00
Total	240.00		43.20	43.20

Tax Amount (in words): INR Forty Three 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 Delhii Jurisdiction Ónly.

for Indusuno Online Private Limited

**Authorised Signatory** 

ln۷	usuno Online Private Limited	Invoice No		Date	d			
FF-22 Gotri Road		GJ/2021-22/0416		18-Δ	ug-2021	1		
Kalpavruksh		Delivery No				f Payment		
Gujarat GSTIN - 24AADCI9220N1ZE		Supplier's Ref.			30 Days			
				Other Reference(s)				
	TIN/UIN: 29AAECT5270C1ZD te Name:Andhra Pradesh, Code: 37	GJ/2021-				, ,		
	signee	Buyer's Or		Date	d			
Roc	ckman Industries Ltd -HR	4100108028  Despatch Document No		4-Aug-2021				
PLC	OT NO. 34, SECTOR 5, BAWAL HARYANA							
123	501 INDIA				_ = ===================================			
	TIN/UIN : 06AAACR7866E1Z9	Despatched through		Destination				
Sta	te Name : Haryana, Code : 06	Transport		Baw	al			
Buy	er (if other than consignee)	Terms of D		Davi	<u>uı</u>			
₹৹৻	kman Industries Ltd -HR		- ··· · <del>-</del> · J					
	OT NO. 34, SECTOR 5, BAWAL HARYANA							
_	501 INDIA							
	TIN/UIN : 06AAACR7866E1Z9							
	te Name : Haryana, Code : 06 ce of Supply : Haryana							
ia	se of Supply . Haryana							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
lo.								
1   Y	WHITE GLASS FOR WELDING HELMET	7004	20.00 Nos	2.00	Nos	40.00		
	1600024311							
2  I	BLACK GLASS FOR WELDING	7020	20.00 Nos	10.00	Nos	200.00		
	1900007197							
						240.00		
	Output IGST 18%			18	8 %	43.20		
	Less : ROUND OFF			, ,		(-)0.20		
	Noons on					( )0.2		
	Total		40.00 Nos			₹ 283.00		
	unt Chargeable (in words)					E. & O.E		
NR	Two Hundred Eighty Three Only							
	HSN/SAC		Taxable	Integrat		Total		
	4		Value	Rate /	Amount 7.20	Tax Amoun		
<u>'00</u>			40.00	1070	7.20			
700 702			200.00	18%	36.00	36.00		

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for Indusuno Online Private Limited

Authorised Signatory

	TAX INV	OICE		(TRIPL	ICATE I	FOR S	SUPPLIER)	
Indusuno Online Private Limited		Invoice No.		Da	Dated			
FF-22 Gotri Road				18	R-Aug-2	021		
Kalpavruksh		GJ/2021-22/0416 Delivery Note		18-Aug-2021 Mode/Terms of Payment			Payment	
Vadodara Guiarat		Donvory Note						
GSTIN/UIN: 29AAECT5270CTZD		Supplier's Ref.			30 Days Other Reference(s)			
				01				
	ate Name : Andhra Pradesh, Code : 37	GJ/2021-2						
		Buyer's Order No.			Dated			
	ockman Industries Ltd -HR	<b>4100108028</b> Despatch Document No.			4-Aug-2021			
	OT NO. 34, SECTOR 5, BAWAL HARYANA			o. De	Delivery Note Date			
	3501 INDIA							
	STIN/UIN : 06AAACR7866E1Z9	Despatched through		De	estinatio	n		
Sta	ate Name : Haryana, Code : 06	Transpor	t	В	awal			
Bu	yer (if other than consignee)	Terms of D						
Ro	ockman Industries Ltd -HR		- ,					
ΡL	OT NO. 34, SECTOR 5, BAWAL HARYANA							
	3501 INDIA							
_	STIN/UIN : 06AAACR7866E1Z9							
	ate Name : Haryana, Code : 06							
Pla	ace of Supply : Haryana							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate			Amount	
1	WHITE GLASS FOR WELDING HELMET 1600024311	7004	20.00 Nos	2	.00 Nos	5	40.00	
2	BLACK GLASS FOR WELDING 1900007197	7020	20.00 Nos	10	.00 Nos	3	200.00	
							240.00	
	Output IGST 18%				18 %		43.20	
	Less: ROUND OFF						(-)0.20	
Λm	Total		40.00 Nos				₹ 283.00	
	ount Chargeable (in words) R Two Hundred Eighty Three Only						E. & O.E	
	HSN/SAC		Taxable	Integ	rated Ta	ax	Total	
			Value	Rate	Amou	ınt	Tax Amoun	
7004			40.00	18%		7.20	7.20	
70	20		200.00	18%	3	6.00	36.00	
10.		Total	240.00	-		3.20	43.20	

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Authorised Signatory