TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0733	27-Dec-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name : Delhi, Code : 07	GJ/2021-22/0733	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY	4300004013	23-Dec-2021
NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WELDING MACHINE AC & DC RECTIFIRE CAP0001077	85153990	1.00 Nos	29,500.00	Nos		29,500.00
	Output CGST 9% Output SGST 9%			9 9	% %		2,655.00 2,655.00
	Total		1.00 Nos				₹ 34,810.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Eight Hundred Ten Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax		St	ate Tax	Total
	Value Rate Amount Rate Amount Ta		Tax Amount									
85153990	29,500.00	9%	2,655.00	9%	2,655.00	5,310.00						
Total	29,500.00		2,655.00		2,655.00	5,310.00						

Tax Amount (in words): INR Five Thousand Three Hundred Ten 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

 All disputes will be settled within Delhii Jurisdiction Only. for Indusuno Online Private Limited

Authorised Signatory

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Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0733	27-Dec-2021
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NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
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GUJARAT 391510	Despatched through	Destination
GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)	Terms of Delivery	Vadodara
ROCKMAN INDUSTRIES LTD	Terms of Delivery	
MILESTONE 29, SURVEY		
NO.138, OPPT RELISH HOTEL		
ΓAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510		
GSTIN/UIN : 24AAACR7866E1ZB		
State Name : Gujarat, Code : 24		
Place of Supply :Gujarat		

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MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA	Despatch Document No.	Delivery Note Date
GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Vadodara
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	Terms of Delivery	

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