## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated			
FF-22 Gotri Road	GJ/2021-22/0699	11-Dec-2021			
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment			
vadodara Gujarat		30 Days			
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)			
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code : 07	GJ/2021-22/0699				
Consignee	Buyer's Order No.	Dated			
Rockman Industries Ltd -HR	4100113418	4-Dec-2021			
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA	Despatch Document No.	Delivery Note Date			
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination			
State Name : Haryana, Code : 06	Transport	Bawal			
Buyer (if other than consignee)	Terms of Delivery	<del>-</del>			
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					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RELAY G2R-2-DC24 8 PIN 1600050167	85364100	20.00 Nos	98.00	Nos		1,960.00
	Output IGST 18% ROUND OFF			18	%		352.80 0.20
	Total		20.00 Nos				₹ 2,313.00

Amount Chargeable (in words)

E. & O.E

# **INR Two Thousand Three Hundred Thirteen Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85364100	1,960.00	18%	352.80	352.80
Total	1,960.00		352.80	352.80

Tax Amount (in words): INR Three Hundred Fifty Two and Eighty 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 Only.

for Indusuno Online Private Limited

**Authorised Signatory** 

## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated			
FF-22 Gotri Road	GJ/2021-22/0699	11-Dec-2021			
Kalpavruksh	Delivery Note	Mode/Terms of Payment			
Vadodara Gujarat		30 Days			
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)			
GSTIN/UIN: 07AADCI9220N1ZA	''	Other reference(3)			
State Name: Delhi, Code: 07	GJ/2021-22/0699				
Consignee	Buyer's Order No.	Dated			
Rockman Industries Ltd -HR	4100113418	4-Dec-2021			
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date			
123501 INDIA					
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination			
State Name : Haryana, Code : 06					
	Transport	Bawal			
Buyer (if other than consignee)	Terms of Delivery				
Rockman Industries Ltd -HR					
PLOT NO. 34, SECTOR 5, BAWAL HARYANA					
123501 INDIA					
GSTIN/UIN: 06AAACR7866E1Z9					
State Name : Haryana, Code : 06					
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Invoice No.	Dated			
GJ/2021-22/0699	11-Dec-2021			
Delivery Note	Mode/Terms of Payment			
	30 Days			
Supplier's Ref.	Other Reference(s)			
'''				
	Dated			
*	4-Dec-2021			
***************************************	Delivery Note Date			
Despatched through	Destination			
	Bawal			
Terms or Delivery				

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