

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/2021-22/0739	28-Dec-2021
	Delivery Note	Mode/Terms of Payment
Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0739	
	Buyer's Order No.	Dated
Buyer (if other than consignee) 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bawal
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTERY SAFT LS 14250-3.6V 1400003853	8506	12.00 Nos	450.00	Nos		5,400.00
2	FLAT FILE 12" JK 1500000945	820310	10.00 Nos	203.84	Nos		2,038.40
							7,438.40
	Less : Output IGST 18% ROUND OFF				18 %		1,338.91 (-)0.31
Total			22.00 Nos				₹ 8,777.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Seven Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8506	5,400.00	18%	972.00	972.00
820310	2,038.40	18%	366.91	366.91
Total	7,438.40		1,338.91	1,338.91

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Eight and Ninety One paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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. GJ/2021-22/0739	Dated 28-Dec-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref. GJ/2021-22/0739	Other Reference(s)
	Buyer's Order No. 05600004213	Dated 21-Jan-2021
Buyer (if other than consignee) 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	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Bawal
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTERY SAFT LS 14250-3.6V 1400003853	8506	12.00 Nos	450.00	Nos		5,400.00
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							7,438.40
	Less : Output IGST 18% ROUND OFF				18 %		1,338.91 (-)0.31
Total			22.00 Nos				₹ 8,777.00

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	GJ/2021-22/0739	28-Dec-2021
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