

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ROLLMANN TRADING COMPANY

#33, Manasveena,
2nd Main Road
N R Colony
Bangalore - 560019
KARNATAKA : 29
GSTIN/UIN: 29AABFR4744D1Z9
State Name : Karnataka, Code : 29
Contact : 26609630/31
E-Mail : support@rollmann.in

Consignee

Indusuno Online Pvt Ltd
Building No 453 Shop No 24 First Floor
Srivastava Market,
Hauz Qazi
GSTIN/UIN : 07AADC9220N1ZA
State Name : Delhi, Code : 07
Buyer (if other than consignee)

Indusuno Online Pvt Ltd
Building No 453 Shop No 24 First Floor
Srivastava Market,
Hauz Qazi
GSTIN/UIN : 07AADC9220N1ZA
State Name : Delhi, Code : 07
Contact person : Sandeep
Contact : 7840033227

Invoice No.

RTC/21-22/1172

Delivery Note

Dated

10-Aug-2021

Mode/Terms of Payment

RECEIVED

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

VPO-21080011

Despatch Document No.

Dated

4-Aug-2021

Delivery Note Date

Despatched through

BY LOCAL COLLECTION

Terms of Delivery

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LM BUSH LM40UU	84834000	5.00 Nos	1,560.00	Nos		7,800.00
	Output IGST 18%						1,404.00
	Total		5.00 Nos				₹ 9,204.00
Amount Chargeable (in words)							E. & O.E
Rupees Nine Thousand Two Hundred Four Only							

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84834000	7,800.00	18%	1,404.00	1,404.00
Total	7,800.00		1,404.00	1,404.00

Tax Amount (in words) : Rupees One Thousand Four Hundred Four Only

Company's PAN : AABFR4744D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for ROLLMANN TRADING COMPANY

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Authorised Distributors for :

FAG

THK
The Mark of Linear Motion



OILES

GÜDEL

ZIMMER