

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/2021-22/0649 | 20-Nov-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. | Other Reference(s) |
| | GJ/2021-22/0649 | |
| | 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 | 4100112461 | 10-Nov-2021 |
| | 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 | CARBON BRUSH BOSCH GCO 200 CUTOFF SAW 1600046433 | 8545 | 3.00 Nos | 200.00 | Nos | | 600.00 |
| 2 | BOSCH GWS 600 GRIND M/C CARBON BRUSH 1600040494 | 8545 | 5.00 Nos | 65.00 | Nos | | 325.00 |
| | | | | | | | 925.00 |
| Output IGST 18% ROUND OFF | | | | | | | 166.50 |
| | | | | | | | 0.50 |
| Total | | | 8.00 Nos | | | | ₹ 1,092.00 |

Amount Chargeable (in words) E. & O.E

INR One Thousand Ninety Two Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|---------|---------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 8545 | 925.00 | 18% | 166.50 | 166.50 |
| Total | | | 166.50 | 166.50 |

Tax Amount (in words) : **INR One Hundred Sixty Six and Fifty 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|-----------------|--------|-----|---------|------------------------|
| 1 | CARBON BRUSH BOSCH GCO 200 CUTOFF SAW 1600046433 | 8545 | 3.00 Nos | 200.00 | Nos | | 600.00 |
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| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
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| | | Rate | Amount | |
| 8545 | 925.00 | 18% | 166.50 | 166.50 |
| Total | 925.00 | | 166.50 | 166.50 |

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

| | | |
|---|--|---|
| Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 | Invoice No. | Dated |
| | GJ/2021-22/0649 | 20-Nov-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. | Other Reference(s) |
| | GJ/2021-22/0649 | |
| | 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 | 4100112461 | 10-Nov-2021 |
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| | Despatched through Transport | Destination Bawal |
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