

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0619</b>	<b>26-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0619</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> 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
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CUTTING WHEEL 5"</b> MAKE-BOSCH 1400002976	68042210	<b>50.00 Nos</b>	30.00	Nos		<b>1,500.00</b>
	<b>Output IGST 18%</b>					<b>18 %</b>	<b>270.00</b>
Total			<b>50.00 Nos</b>				<b>₹ 1,770.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Seven Hundred Seventy Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
68042210	1,500.00	18%	270.00	270.00
<b>Total</b>	<b>1,500.00</b>		<b>270.00</b>	<b>270.00</b>

Tax Amount (in words) : **INR Two Hundred Seventy 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

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0619</b>	<b>26-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0619</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> 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
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CUTTING WHEEL 5"</b> MAKE-BOSCH 1400002976	68042210	<b>50.00 Nos</b>	30.00	Nos		<b>1,500.00</b>
	<b>Output IGST 18%</b>				<b>18 %</b>		<b>270.00</b>
Total			<b>50.00 Nos</b>				<b>₹ 1,770.00</b>

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

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HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
68042210	1,500.00	18%	270.00	270.00
<b>Total</b>	<b>1,500.00</b>		<b>270.00</b>	<b>270.00</b>

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**for Indusuno Online Private Limited**

Authorised Signatory

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0619</b>	<b>26-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0619</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	<b>4100111467</b>	<b>14-Oct-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CUTTING WHEEL 5"</b> MAKE-BOSCH 1400002976	68042210	<b>50.00 Nos</b>	30.00	Nos		<b>1,500.00</b>
	<b>Output IGST 18%</b>				<b>18 %</b>		<b>270.00</b>
Total			<b>50.00 Nos</b>				<b>₹ 1,770.00</b>

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