## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0845	28-Feb-2022
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/2021-22/0845	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100116400	17-Feb-2022
MILESTONE 29, SURVEY NO.138. OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)	Terms of Delivery	1
ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY		
NO.138, OPPT RELISH HOTEL		
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB		
State Name : Gujarat, Code : 24		
Place of Supply :Gujarat		
Place of Supply :Gujarat		
Place of Supply : Gujarat		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CLT PUMP RKM130 Q-15H-15 RPM2800 RAJAMN	84131990	1.00 Nos	15,980.00	Nos		15,980.00
	Output CGST 9% Output SGST 9% Less: ROUND OFF			9	%		1,438.20 1,438.20 (-)0.40
	Total		1.00 Nos				₹ 18,856.00

Amount Chargeable (in words)

E. & O.E

#### INR Eighteen Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable	Taxable Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
84131990	15,980.00	9%	1,438.20	9%	1,438.20	2,876.40		
Total	15,980.00		1,438.20		1,438.20	2,876.40		

Tax Amount (in words): INR Two Thousand Eight Hundred Seventy Six and Forty 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852** 

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

**Authorised Signatory** 

## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0845	28-Feb-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA	''	
State Name: Delhi, Code: 07	GJ/2021-22/0845	5.4.4
Consignee	Buyer's Order No.	Dated
MILESTONE 29, SURVEY	4100116400	17-Feb-2022
NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510	Despatched through	Destination
GSTIN/UIN : 24AAACR7866E1ZB	_ '	2 00 0
State Name : Gujarat, Code : 24 Buyer (if other than consignee)	Transport	Vadodara
ROCKMAN INDUSTRIES LTD	Terms of Delivery	
MILESTONE 29, SURVEY		
NO.138, OPPT RELISH HOTEL		
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510		
GSTIN/UIN : 24AAACR7866E1ZB		
State Name : Cuieret Code : 24		
State Name : Gujarat, Code : 24 Place of Supply : Gujarat		
State Name : Gujarat, Code : 24 Place of Supply : Gujarat		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CLT PUMP RKM130 Q-15H-15 RPM2800 RAJAMN	84131990	1.00 Nos	15,980.00	Nos		15,980.00
	Output CGST 9% Output SGST 9% Less: ROUND OFF			9	%		1,438.20 1,438.20 (-)0.40
	Total		1.00 Nos				₹ 18,856.00

Amount Chargeable (in words)

E. & O.E

#### INR Eighteen Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable	Taxable Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
84131990	15,980.00	9%	1,438.20	9%	1,438.20	2,876.40		
Total	15,980.00		1,438.20		1,438.20	2,876.40		

Tax Amount (in words): INR Two Thousand Eight Hundred Seventy Six and Forty 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852** 

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0845	28-Feb-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	GJ/2021-22/0845	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100116400	17-Feb-2022
MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA	Despatch Document No.	Delivery Note Date
GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)  ROCKMAN INDUSTRIES LTD  MILESTONE 29, SURVEY  NO.138, OPPT RELISH HOTEL  TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510  GSTIN/UIN : 24AAACR7866E1ZB  State Name : Gujarat, Code : 24  Place of Supply : Gujarat	Terms of Delivery	

	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
r	1	CLT PUMP RKM130 Q-15H-15 RPM2800 RAJAMN	84131990	1.00 Nos	15,980.00	Nos		15,980.00
		Output CGST 9% Output SGST 9% Less: ROUND OFF			9	%%		1,438.20 1,438.20 (-)0.40
		Total		1.00 Nos				₹ 18,856.00

Amount Chargeable (in words)

E. & O.E

# INR Eighteen Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable	Taxable Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
84131990	15,980.00	9%	1,438.20	9%	1,438.20	2,876.40		
Total	15,980.00		1,438.20		1,438.20	2,876.40		

Tax Amount (in words): INR Two Thousand Eight Hundred Seventy Six and Forty 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852** 

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory