

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0671</b>	<b>29-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Rockman Industries Ltd - Ludhiana</b> PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0671</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd - Ludhiana</b> PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Ludhiana</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LED BULB 20WATT</b> 1600032743	8539	<b>24.00 Nos</b>	185.00	Nos		<b>4,440.00</b>
	<b>Output IGST 12% ROUND OFF</b>			12 %			<b>532.80</b> <b>0.20</b>
Total			<b>24.00 Nos</b>				<b>₹ 4,973.00</b>

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

**INR Four Thousand Nine Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8539	4,440.00	12%	532.80	532.80
<b>Total</b>	<b>4,440.00</b>		<b>532.80</b>	<b>532.80</b>

Tax Amount (in words) : **INR Five Hundred Thirty Two and Eighty 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)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0671</b>	<b>29-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
<b>Rockman Industries Ltd - Ludhiana</b> PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0671</b>	
	Buyer's Order No.	Dated
<b>Rockman Industries Ltd - Ludhiana</b> PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Ludhiana</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LED BULB 20WATT</b> 1600032743	8539	<b>24.00 Nos</b>	185.00	Nos		<b>4,440.00</b>
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Total			<b>24.00 Nos</b>				<b>₹ 4,973.00</b>

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0671</b>	<b>29-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Rockman Industries Ltd - Ludhiana</b> PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0671</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd - Ludhiana</b> PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Ludhiana</b>
Terms of Delivery		

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Total			<b>24.00 Nos</b>				<b>₹ 4,973.00</b>

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