TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0870	9-Mar-2022
Kalpavruksh ∕adodara	Delivery Note	Mode/Terms of Payment
Sujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code : 07	GJ/2021-22/0870	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100116706	22-Feb-2022
MILESTONE 29, SURVEY 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 00101.0
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		
ΓAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510		
GSTIN/UIN : 24AAACR7866E1ZB		
State Name : Gujarat, Code : 24		
Place of Supply : Gujarat		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	14"CHOP SAW CUTTING MACHINE BOSCH 1900014753	84672200	1.00 Nos	8,305.00	Nos		8,305.00
	Output CGST 9% Output SGST 9% ROUND OFF			9 9	%		747.45 747.45 0.10
	Total		1.00 Nos				₹ 9,800.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Eight Hundred Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
84672200	8,305.00	9%	747.45	9%	747.45	1,494.90		
Total	8,305.00		747.45		747.45	1,494.90		

Tax Amount (in words): INR One Thousand Four Hundred Ninety Four and Ninety 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/2021-22/0870	9-Mar-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code : 07	GJ/2021-22/0870	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100116706	22-Feb-2022
MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510		D " "
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	

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GJ/2021-22/0870	9-Mar-2022
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
	Dated
	22-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Vadodara
Terms of Delivery	vadodara
	GJ/2021-22/0870 Delivery Note Supplier's Ref. GJ/2021-22/0870 Buyer's Order No. 4100116706 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Output CGST 9% Output SGST 9% ROUND OFF			9	%		747.45 747.45 0.10
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