TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0444	25-Aug-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara		30 Days
Gujarat GSTIN - 24AADCI9220N17F	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37	GJ/2021-22/0444	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100108122	6-Aug-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	24.14.
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWITCH- EMERGENCY XB4BS8442 SCHNEIDER 1600048117	85365090	10.00 Nos	1,377.00	Nos		13,770.00
	Output IGST 18% ROUND OFF			18	%		2,478.60 0.40
	Total		10.00 Nos				₹ 16,249.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable	Integrated Tax		Total		
	Value	Rate Amount		Rate Amount		Tax Amount
85365090	13,770.00	18%	2,478.60	2,478.60		
Total	13,770.00		2,478.60	2,478.60		

Tax Amount (in words): INR Two Thousand Four Hundred Seventy Eight and Sixty 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.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0444	25-Aug-2021
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