

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0836	24-Feb-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Rockman Industries Ltd - Ludhiana PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0836	
	Buyer's Order No.	Dated
	4100116353	16-Feb-2022
Buyer (if other than consignee) Rockman Industries Ltd - Ludhiana 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
	Transport	Ludhiana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED BULB 20WATT 1600032743	8539	12.00 Nos	185.00	Nos		2,220.00
	Output IGST 18% ROUND OFF			18 %			399.60 0.40
	Total		12.00 Nos				₹ 2,620.00

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

INR Two Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8539	2,220.00	18%	399.60	399.60
Total	2,220.00		399.60	399.60

Tax Amount (in words) : **INR Three Hundred Ninety Nine and Sixty 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)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UID: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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