TAX INVOICE

| ndusuno Online Private Limited | Invoice No. | Dated |
|---|---------------------------------------|-----------------------|
| FF-22 Gotri Road | GJ/2021-22/0694 | 8-Dec-2021 |
| Kalpavruksh | Delivery Note | Mode/Terms of Payment |
| ∕adodara Gujarat | | 30 Days |
| GSTIN - 24AADCI9220N1ZE | Supplier's Ref. | Other Reference(s) |
| GSTIN/UIN: 07AADCI9220N1ZA | | Other Reference(s) |
| State Name: Delhi, Code: 07 | GJ/2021-22/0694 | |
| Consignee | Buyer's Order No. | Dated |
| ROCKMAN INDUSTRIES LTD | 5600004230 | 9-Feb-2021 |
| MILESTONE 29, SURVEY NO.138. OPPT RELISH HOTEL | Despatch Document No. | Delivery Note Date |
| TAL-WAGHODIA, VILL-ASOJ, VADODARA | ' | |
| GUJARAT 391510 | Dana ataland the savel | Destination |
| GSTIN/UIN : 24AAACR7866E1ZB | Despatched through | Destination |
| State Name : Gujarat, Code : 24 | Transport | Vadodara |
| Buyer (if other than consignee) | Terms of Delivery | |
| 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 | | |
| | | |
| | | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------|----------|-------|-----|---------|--------------------------|
| 1 | ANABOND CYANO 1400000236 | 35061000 | 150 EA | 43.50 | EA | | 6,525.00 |
| | Output CGST 9% Output SGST 9% ROUND OFF | | | 9 | % | | 587.25 587.25 0.50 |
| | Total | | 150 EA | | | | ₹ 7,700.00 |

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Seven Hundred Only

| HSN/SAC | Taxable | xable Central Tax | | St | ate Tax | Total |
|----------|----------|-------------------|--------|------|---------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 35061000 | 6,525.00 | 9% | 587.25 | 9% | 587.25 | 1,174.50 |
| Total | 6,525.00 | | 587.25 | | 587.25 | 1,174.50 |

Tax Amount (in words): INR One Thousand One Hundred Seventy Four and Fifty paise Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| FF-22 Gotri Road | GJ/2021-22/0694 | 8-Dec-2021 |
| Kalpavruksh | Delivery Note | Mode/Terms of Payment |
| Vadodara Gujarat | | 30 Days |
| GSTIN - 24AADCI9220N1ZE | Supplier's Ref. | |
| GSTIN/UIN: 07AADCI9220N1ZA | | Other Reference(s) |
| State Name: Delhi, Code: 07 | GJ/2021-22/0694 | |
| Consignee | Buyer's Order No. | Dated |
| ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY | 5600004230 | 9-Feb-2021 |
| NO.138, OPPT RELISH HOTEL | Despatch Document No. | Delivery Note Date |
| TAL-WAGHODIA, VILL-ASOJ, VADODARA | | |
| GUJARAT 391510 | Despatched through | Destination |
| GSTIN/UIN : 24AAACR7866E1ZB | Despatched through | Destination |
| State Name : Gujarat, Code : 24 | Transport | Vadodara |
| Buyer (if other than consignee) | Terms of Delivery | - |
| 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 | | |
| | | |
| | | |
| | | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------|----------|--------|--------|---------|--------------------------|
| 1 | ANABOND CYANO 1400000236 | 35061000 | 150 EA | 43.50 | EA | | 6,525.00 |
| | Output CGST 9% Output SGST 9% ROUND OFF | 5 | | 9 9 | % % | | 587.25 587.25 0.50 |
| | Total | | 150 EA | | | | ₹ 7,700.00 |

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Seven Hundred Only

| HSN/SAC | Taxable | Central Tax | | Central Tax | | Central Tax State Tax | | ate Tax | Total |
|----------|----------|-------------|--------|-------------|--------|-----------------------|--|---------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | | | |
| 35061000 | 6,525.00 | 9% | 587.25 | 9% | 587.25 | 1,174.50 | | | |
| Total | 6,525.00 | | 587.25 | | 587.25 | 1,174.50 | | | |

Tax Amount (in words): INR One Thousand One Hundred Seventy Four and Fifty 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

| ndusuno Online Private Limited | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| FF-22 Gotri Road | GJ/2021-22/0694 | 8-Dec-2021 |
| Kalpavruksh | Delivery Note | Mode/Terms of Payment |
| /adodara Gujarat | | 30 Days |
| GSTIN - 24AADCI9220N1ZE | Supplier's Ref. | Other Reference(s) |
| GSTIN/UIN: 07AADCI9220N1ZA | '' | Other reference(s) |
| State Name: Delhi, Code: 07 | GJ/2021-22/0694 | |
| Consignee | Buyer's Order No. | Dated |
| ROCKMAN INDUSTRIES LTD | 5600004230 | 9-Feb-2021 |
| MILESTONE 29, SURVEY NO.138. OPPT RELISH HOTEL | Despatch Document No. | Delivery Note Date |
| TAL-WAGHODIA, VILL-ASOJ, VADODARA | • | |
| GUJARAT 391510 | Despetable of through | Destination |
| GSTIN/UIN : 24AAACR7866E1ZB | Despatched through | Destination |
| State Name : Gujarat, Code : 24 | Transport | Vadodara |
| Buyer (if other than consignee) | Terms of Delivery | - |
| ROCKMAN INDUSTRIES LTD | , | |
| 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 | | |
| - lace of Supply . Gujarat | | |
| | | |
| | | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------|----------|-------|-----|---------|--------------------------|
| 1 | ANABOND CYANO 1400000236 | 35061000 | 150 EA | 43.50 | EA | | 6,525.00 |
| | Output CGST 9% Output SGST 9% ROUND OFF | | | 9 | % | | 587.25 587.25 0.50 |
| | Total | | 150 EA | | | | ₹ 7,700.00 |

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Seven Hundred Only

| HSN/SAC | Taxable | xable Central Tax | | St | ate Tax | Total |
|----------|----------|-------------------|--------|------|---------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 35061000 | 6,525.00 | 9% | 587.25 | 9% | 587.25 | 1,174.50 |
| Total | 6,525.00 | | 587.25 | | 587.25 | 1,174.50 |

Tax Amount (in words): INR One Thousand One Hundred Seventy Four and Fifty 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