## **TAX INVOICE**

		Invoice No	. e-Way Bill I	Va Data	4			
	no Online Private Limited  Sotri Road	GJ/2021-22/04						
Kalpavr	ruksh	Delivery No	Mode	18-Aug-2021 Mode/Terms of Payment				
Vadoda Gujarat				30 Days				
GŚTIN :	- 24AADCI9220N1ZE /UIN: 29AAECT5270C1ZD	Supplier's	Ref.		Other Reference(s)			
	lame:Andhra Pradesh, Code:37	GJ/2021-	22/0410					
Consign		Buyer's Or		Date	Dated			
	an Industries Ltd -HR	4100107621		27-J	27-Jul-2021			
	NO. 34, SECTOR 5, BAWAL HARYANA	Despatch I	Document No.					
123501 GSTIN/								
State N		Despatche	•		Destination <b>Bawal</b>			
	f other than consignee)	Transpor		Baw				
Rockm PLOT N 123501 GSTIN/ State N	Industries Ltd -HR NO. 34, SECTOR 5, BAWAL HARYANA INDIA 'UIN : 06AAACR7866E1Z9	Terms of D	vol, y					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1 GLA	ASS WIRE 25 SQMM HEAT PROOF	8544	200.0000 Mtr	260.00	Mtr	52,000.00		
	Output IGST 18%			18	8 %	9,360.00		
Amount C	Total Chargeable (in words)		200.0000 Mtr			₹ 61,360.00 E. & O.E		
	kty One Thousand Three Hundred Sixty On	ıly						
	HSN/SAC		Taxable	Integrat	ed Ta	x Total		
			Value F	Rate	4moui	nt Tax Amount		
8544		Total	52,000.00 <b>52,000.00</b>	18%	9,360			
Tay Amay	unt (in words) : IND Nine Theorems There I				9,360	J.UU 9,36U.UU		
Declaratio	esponsibility ceases if shortages / damages are	ndred Sixty	/ Only					
	rted within 24 hours of receipt of goods.							
not report 2) Goods 3) Paymonly. Inte	s are sold on non-returnable basis. lent by account payee cheque or demand draft erest @ 24% p.a. for delayed payment. sputes will be settled within Delhii Jurisdiction		for	Indusun		ne Private Limited		

## **TAX INVOICE**

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37 Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN: 06AAACR7866E1Z9 State Name: Haryana, Code: 06 Buyer (if other than consignee) Rockman Industries Ltd -HR	Invoice No GJ/2021-22/04 Delivery No Supplier's GJ/2021-2 Buyer's Or 41001076 Despatch I Despatche Transpor	Mode 30 D Other  Datec 27-J Delive  Desti	Dated  18-Aug-2021  Mode/Terms of Payment  30 Days Other Reference(s)  Dated  27-Jul-2021 Delivery Note Date  Destination  Bawal			
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.  1 GLASS WIRE 25 SQMM HEAT PROOF 1900001694	8544	200.0000 Mtr	260.00	Mtr	52,000.00	
Output IGST 18%			18	3 %	9,360.00	
Tota		200.0000 Mtr			₹ 61,360.00	
Amount Chargeable (in words)	_				E. & O.E	
NR Sixty One Thousand Three Hundred Sixty Or	ııy					
HSN/SAC		Taxable Value	Integrat	ed Ta Amoui		
8544		52,000.00	18%	9,360		
	Total	52,000.00	- 7 -	9,360		
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.	ndred Sixty	•	r Indusund	o Onlir	ne Private Limited	
4) All disputes will be settled within Delhii Jurisdiction Only.				Αι	uthorised Signatory	

## **TAX INVOICE**

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37 Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN: 06AAACR7866E1Z9 State Name: Haryana, Code: 06 Buyer (if other than consignee) Rockman Industries Ltd -HR	Invoice No GJ/2021-22/04 Delivery No Supplier's GJ/2021-2 Buyer's Or 41001076 Despatch I Despatche Transpor	Mode 30 D Other  Datec 27-J Delive  Desti	Dated  18-Aug-2021  Mode/Terms of Payment  30 Days Other Reference(s)  Dated  27-Jul-2021 Delivery Note Date  Destination  Bawal			
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana						
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No.  1 GLASS WIRE 25 SQMM HEAT PROOF 1900001694	8544	200.0000 Mtr	260.00	Mtr	52,000.00	
Output IGST 18%			18	3 %	9,360.00	
Tota		200.0000 Mtr			₹ 61,360.00	
Amount Chargeable (in words)	_				E. & O.E	
NR Sixty One Thousand Three Hundred Sixty Or	ııy					
HSN/SAC		Taxable Value	Integrat	ed Ta Amoui		
8544		52,000.00	18%	9,360		
	Total	52,000.00	- 7 -	9,360		
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.	ndred Sixty	•	r Indusund	o Onlir	ne Private Limited	
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