

## TAX INVOICE

(TRIPPLICATE FOR SUPPLIER)

**Indusuno Online Private Limited**  
 H-22 Geta Road  
 Kalyanesh  
 Vadodara  
 Gujarat  
 GSTIN: 24AADCR220N1ZE  
 GSTIN UIN: 07AADCR220N1ZA  
 State Name: Delhi, Code: 07

Invoice No.  
**GJ/2021-22/0815**

Dated

**8-Feb-2022**

Delivery Note

Mode/Terms of Payment

**30 Days**

Supplier's Ref.

Other Reference(s)

**GJ/2021-22/0815**

Buyer's Order No.

Dated

**4100114795****11-Jan-2022**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

**Transport****Vadodara**

Terms of Delivery

**ROCKMAN INDUSTRIES LTD**  
 MILLSTONE 29, SURVEY  
 NO 138, OPP. RELISH HOTEL  
 TAL WAGHODIA, VILL ASOJ, VADODARA  
 GUJARAT 391510

GSTIN UIN: 24AAACR7866E1ZB  
 State Name: Gujarat, Code: 24

Buyer's Order No. 4100114795

**ROCKMAN INDUSTRIES LTD**  
 MILLSTONE 29, SURVEY  
 NO 138, OPP. RELISH HOTEL  
 TAL WAGHODIA, VILL ASOJ, VADODARA  
 GUJARAT 391510

GSTIN UIN: 24AAACR7866E1ZB  
 State Name: Gujarat, Code: 24

Place of Supply: Gujarat

| Sl No | Description of Goods                                   | HSN/SAC  | Quantity         | Rate   | per | Disc. % | Amount             |
|-------|--|----------|------------------|--------|-----|---------|--------------------|
| 1     | HEATEXCHANGER WELTECH<br>GASKET P17 IN 50<br>160551712 | 84199090 | 50.00 Nos        | 440.00 | Nos |         | 22,000.00          |
|       | Output CGST 9%   |          |                  |        | 9 % |         | 1,980.00           |
|       | Output SGST 9%   |          |                  |        | 9 % |         | 1,980.00           |
|       | <b>Total</b>   |          | <b>50.00 Nos</b> |        |     |         | <b>₹ 25,960.00</b> |

Amount in words (in words)

**INR Twenty Five Thousand Nine Hundred Sixty Only**

E &amp; O E

| HSN/SAC      | Taxable Value    | Central Tax             | State Tax               | Total               |
|--------------|------------------|-------------------------|-------------------------|---------------------|
| 84199090     | 22,000.00        | Rate 9% Amount 1,980.00 | Rate 9% Amount 1,980.00 | Tax Amount 3,960.00 |
| <b>Total</b> | <b>22,000.00</b> | <b>1,980.00</b>         | <b>1,980.00</b>         | <b>3,960.00</b>     |

Tax Amount in words: **INR Three Thousand Nine Hundred Sixty Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods
- Goods are sold on cash/advance basis
- Payment by account given through or bank draft only. Interest @ 24% p.a. is levied on payment
- All disputes will be settled within Gujarat jurisdiction only

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO GUJARAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice