

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No. <b>GJ/2021-22/0754</b>	Dated <b>5-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Supplier's Ref. <b>GJ/2021-22/0754</b>	Other Reference(s)
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Buyer's Order No. <b>4100114332</b>	Dated <b>27-Dec-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Bawal</b>
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ANCHOR FASTENER 12X100MM</b> 1900007955	7318	<b>50 EA</b>	12.00	EA		<b>600.00</b>
2	<b>ANCHOR BOLT 16X125</b> 1900003329	7318	<b>60.00 Nos</b>	25.00	Nos		<b>1,500.00</b>
							<b>2,100.00</b>
	<b>Output IGST 18%</b>			<b>18 %</b>			<b>378.00</b>
Total							<b>₹ 2,478.00</b>

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

**INR Two Thousand Four Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
7318	2,100.00	18%	378.00	378.00
<b>Total</b>	<b>2,100.00</b>		<b>378.00</b>	<b>378.00</b>

Tax Amount (in words) : **INR Three Hundred Seventy Eight 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)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0754</b>	<b>5-Jan-2022</b>
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	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	<b>4100114332</b>	<b>27-Dec-2021</b>
	Despatch Document No.	Delivery Note Date
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(TRIPLICATE FOR SUPPLIER)

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