

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0880</b>	<b>12-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
<b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0880</b>	
	Buyer's Order No.	Dated
<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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CRAYONS COLOUR</b> 1900012061	9609	<b>100 EA</b>	12.00	EA	<b>1,200.00</b>
2	<b>DRAWING SHEET A-1</b> 1900003843	4802	<b>100.00 Nos</b>	5.50	Nos	<b>550.00</b>
						1,750.00
	<b>Output IGST 12%</b>			12 %		<b>210.00</b>
<b>Total</b>						<b>₹ 1,960.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Nine Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9609	1,200.00	12%	144.00	144.00
4802	550.00	12%	66.00	66.00
<b>Total</b>	<b>1,750.00</b>		<b>210.00</b>	<b>210.00</b>

Tax Amount (in words) : **INR Two Hundred Ten 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 Delhi Jurisdiction Only.

## Company's Bank Details

Bank Name : **Indusind Bank 259003181852**  
A/c No. : **259003181852**  
Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**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 - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0880</b>	<b>12-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0880</b>	
	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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CRAYONS COLOUR</b> 1900012061	9609	<b>100 EA</b>	12.00	EA	<b>1,200.00</b>
2	<b>DRAWING SHEET A-1</b> 1900003843	4802	<b>100.00 Nos</b>	5.50	Nos	<b>550.00</b>
						1,750.00
<b>Output IGST 12%</b>						<b>210.00</b>
<b>Total</b>						<b>₹ 1,960.00</b>

Amount Chargeable (in words)

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		Rate	Amount	
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Authorised Signatory

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<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/2021-22/0880</b>	<b>12-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0880</b>	
	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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

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2	<b>DRAWING SHEET A-1</b> 1900003843	4802	<b>100.00 Nos</b>	5.50	Nos	<b>550.00</b>
						1,750.00
<b>Output IGST 12%</b>						<b>210.00</b>
<b>Total</b>						<b>₹ 1,960.00</b>

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