TAX INVOICE

FF-2	A II	Invoice No		D.	atad				
	usuno Online Private Limited 22 Gotri Road	GJ/2021-2			Dated 17-Aug-2021				
	pavruksh	Delivery Note			Mode/Terms of Payment				
	'adodara Gujarat				30 Days				
GŚT	STIN - 24AADCI9220N1ZE		Supplier's Ref.			Other Reference(s)			
	TIN/UIN: 29AAECT5270C1ZD te Name:Andhra Pradesh, Code:37	GJ/2021-22/0401			2 3.3. 1 (3.0.0)				
	signee	Buyer's Order No.			Dated				
	CKMAN INDUSTRIES LTD	4100107920			3-Aug-2021				
	ESTONE 29, SURVEY		Document N		Delivery Note Date				
	.138, OPPT RELISH HOTEL WAGHODIA, VILL-ASOJ, VADODARA	Воорист	3000111011111	J. J.	0	,, , , , , , , , , , , , , , , , , , ,	7.0 24.0		
GUJ	JARAT 391510	Despatche	d through	D	oetir	ation	1		
_	TIN/UIN : 24AAACR7866E1ZB				Destination				
	te Name : Gujarat, Code : 24 er (if other than consignee)	By Hand Terms of D	30	30 Days					
MILE NO. TAL GUJ GST State	CKMAN INDUSTRIES LTD ESTONE 29, SURVEY 138, OPPT RELISH HOTELWAGHODIA, VILL-ASOJ, VADODARA JARAT 391510 TIN/UIN : 24AAACR7866E1ZB te Name : Gujarat, Code : 24 te of Supply : Gujarat	1011110 01 2	Civery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	9	per	Amount		
	IFT TOUCH SCREEN GS2110-WTBD MITSUBISHI 1600046831 ModelNoGS2110-WTBD	1209100	1.00 Nos	79,800	0.00	Nos	35,112.00		
L	Output IGST 18% Less: ROUND OFF				18	%	6,320.16 (-)0.16		
Amou	Total unt Chargeable (in words)		1.00 Nos				₹ 41,432.00 E. & O.E		
	Forty One Thousand Four Hundred Thirty Tw	o Only							
	HSN/SAC		Taxable	Integ	grate	ed Tax	x Total		
			Value	Rate	Α	mour	nt Tax Amount		
INR									
INR	9100	Total	35,112.00 35,112.00	18%		6,320 6,320			

TAX INVOICE

ZD n, Code : 37	GJ/2021-2 Delivery No Supplier's I GJ/2021-2 Buyer's Ord 41001079 Despatch I	Ref. 22/0401 der No.	30 l Oth	Days	021 ns of Payment			
, Code : 37	Supplier's I GJ/2021-2 Buyer's Ord 41001079	Ref. 22/0401 der No.	30 l Oth	de/Term Days				
, Code : 37	GJ/2021-2 Buyer's Ord 41001079	22/0401 der No.	Oth		·			
, Code : 37	GJ/2021-2 Buyer's Ord 41001079	22/0401 der No.	Oth					
, Code : 37	GJ/2021-2 Buyer's Ord 41001079	22/0401 der No.			Other Reference(s)			
) EL VADODARA	Buyer's Ord 41001079	der No.	Date					
EL VADODARA	41001079			Dated				
VADODARA								
VADODARA	i Despatch L			3-Aug-2021 Delivery Note Date				
		ocument in	o. Deli	very ivo	ote Date			
7866E17B								
STIN/UIN : 24AAACR7866E1ZB tate Name : Guiarat. Code : 24		Despatched through			Destination			
ode : 24	By Hand			30 Days				
VADODARA	Terms of D	elivery						
Goods	HSN/SAC	Quantity	Rate	per	Amount			
2110-WTBD	1209100	1.00 Nos	79,800.0	00 Nos	35,112.00			
Output IGST 18%					6,320.16			
ROUND OFF			1	8 %	(-)0.16			
ROUND OFF		1.00 Nos		8 %	₹ 41,432.00			
Total	o Only	1.00 Nos	1	8 %	(-)0.16			
Total ur Hundred Thirty Tw	o Only				₹ 41,432.00 E. & O.E			
Total	o Only	Taxable	Integra	ated Ta	₹ 41,432.00 E. & O.E			
Total ur Hundred Thirty Tw	o Only	Taxable Value	Integra Rate	ated Ta	₹ 41,432.00 E. & O.E x Total nt Tax Amount			
Total ur Hundred Thirty Tw	o Only	Taxable	Integra	ated Ta	₹ 41,432.00 E. & O.E x Total nt Tax Amount 0.16 6,320.16			
,	EL VADODARA 7866E1ZB ode: 24 Goods 2110-WTBD	7866E1ZB 786	7866E1ZB ode: 24 Goods HSN/SAC Quantity 2110-WTBD 1209100 1.00 Nos	7866E1ZB 6de: 24 FGoods HSN/SAC Quantity Rate 2110-WTBD 1209100 1.00 Nos 79,800.0	7866E1ZB ode: 24 Goods HSN/SAC Quantity Rate per 2110-WTBD 1209100 1.00 Nos 79,800.00 Nos			

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 MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA	Supplier's I		47 /				
Vadodara Gujarat Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37 Consignee ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA	Delivery No Supplier's I		117-4	17-Aug-2021			
Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37 Consignee ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA		Delivery Note			Mode/Terms of Payment		
GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37 Consignee ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA					30 Days		
State Name: Andhra Pradesh, Code: 37 Consignee ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA	0.1/0004	Supplier's Ref.			Other Reference(s)		
ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA	GJ/2021-22/0401 Buyer's Order No.			Dated			
MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA							
NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA	4100107920			3-Aug-2021			
	Despatch [Document N	o. Deliv	Delivery Note Date			
()							
GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB	Despatche	d through	Dest	Destination			
State Name : Gujarat, Code : 24 Buyer (if other than consignee)	By Hand			30 Days			
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	Terms of D	elivery					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
TFT TOUCH SCREEN GS2110-WTBD MITSUBISHI 1600046831 ModelNoGS2110-WTBD	1209100	1.00 Nos	79,800.00	0 Nos	35,112.00		
Output IGST 18% Less: ROUND OFF			10	8 %	6,320.16 (-)0.16		
Total		1.00 Nos			₹ 41,432.00		
Amount Chargeable (in words)	o Only	1.00 Nos					
Amount Chargeable (in words) NR Forty One Thousand Four Hundred Thirty Two	o Only		Intorre	tod T-	E. & O.E		
Total Amount Chargeable (in words) INR Forty One Thousand Four Hundred Thirty Two HSN/SAC	o Only	Taxable	Integra Rate		E. & O.E		
Amount Chargeable (in words) NR Forty One Thousand Four Hundred Thirty Two	o Only			ted Ta Amou	E. & O.E x Total nt Tax Amount		