TAX INVOICE

GJ/2021-22/0655 Delivery Note	20-Nov-2021 Mode/Terms of Payment
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
GJ/2021-22/0655	
Buyer's Order No.	Dated
4100112719	17-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Vadodara
Terms of Delivery	-
	Buyer's Order No. 4100112719 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	STEEL GRINDING & CUTTING MACHINE 1900014655	84672900	2.00 Nos	1,900.00	Nos		3,800.00
2	BRASS NRB FOR HOSE CONNECTION 8 MM 1900014653	84818049	3.00 Nos	175.00	Nos		525.00
3	GAS CUTTER HOSE PIPE L=15 MTR ID -8 OD15M 1900014652	8536	30.0000 Mtr	40.00	Mtr		1,200.00
							5,525.00
	Output CGST 9% Output SGST 9% ROUND OFF			9 9	% %		497.25 497.25 0.50
	Total						₹ 6,520.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Five Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate Amount		Rate	Amount	Tax Amount
84672900	3,800.00	9%	342.00	9%	342.00	684.00
84818049	525.00	9%	47.25	9%	47.25	94.50
8536	1,200.00	9%	108.00	9%	108.00	216.00
Total	5,525.00		497.25		497.25	994.50

Tax Amount (in words): INR Nine Hundred Ninety Four and Fifty paise Only

Declaration

Only.

- 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 Delhii Jurisdiction

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0655	20-Nov-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	GJ/2021-22/0655	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100112719	17-Nov-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
123501 INDIA		
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Vadodara
Buyer (if other than consignee)	Terms of Delivery	
Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	STEEL GRINDING & CUTTING MACHINE 1900014655	84672900	2.00 Nos	1,900.00	Nos		3,800.00
2	BRASS NRB FOR HOSE CONNECTION 8 MM 1900014653	84818049	3.00 Nos	175.00	Nos		525.00
3	GAS CUTTER HOSE PIPE L=15 MTR ID -8 OD15M 1900014652	8536	30.0000 Mtr	40.00	Mtr		1,200.00
							5,525.00
	Output CGST 9% Output SGST 9% ROUND OFF			9 9	% %		497.25 497.25 0.50
	Total						₹ 6,520.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Five Hundred Twenty Only

	•											
HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate Amount		Rate Amount		Rate	Amount	Tax Amount				
84672900	3,800.00	9%	342.00	9%	342.00	684.00						
84818049	525.00	9%	47.25	9%	47.25	94.50						
8536	1,200.00	9%	108.00	9%	108.00	216.00						
Total	5.525.00		497.25		497.25	994.50						

Tax Amount (in words): INR Nine Hundred Ninety Four and Fifty paise Only

Declaration

Only.

- 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 Delhii Jurisdiction

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
F-22 Gotri Road	GJ/2021-22/0655	20-Nov-2021
alpavruksh adodara	Delivery Note	Mode/Terms of Payment
adodara Sujarat		30 Days
SSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
STIN/UIN: 07AADCI9220N1ZA state Name: Delhi, Code:07	GJ/2021-22/0655	
onsignee	Buyer's Order No.	Dated
lockman Industries Ltd -HR	4100112719	17-Nov-2021
LOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
23501 INDIA		
SSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
tate Name : Haryana, Code : 06	Transport	Vadodara
uyer (if other than consignee)	Terms of Delivery	
lockman Industries Ltd -HR		
LOT NO. 34, SECTOR 5, BAWAL HARYANA		
23501 INDIA		
SSTIN/UIN : 06AAACR7866E1Z9		
itate Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	STEEL GRINDING & CUTTING MACHINE 1900014655	84672900	2.00 Nos	1,900.00	Nos		3,800.00
2	BRASS NRB FOR HOSE CONNECTION 8 MM 1900014653	84818049	3.00 Nos	175.00	Nos		525.00
3	GAS CUTTER HOSE PIPE L=15 MTR ID -8 OD15M 1900014652	8536	30.0000 Mtr	40.00	Mtr		1,200.00
							5,525.00
	Output CGST 9% Output SGST 9% ROUND OFF			9 9	% %		497.25 497.25 0.50
	Total						₹ 6,520.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Five Hundred Twenty Only

_	•											
HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate Amount		Rate	Amount	Tax Amount						
84672900	3,800.00	9%	342.00	9%	342.00	684.00						
84818049	525.00	9%	47.25	9%	47.25	94.50						
8536	1,200.00	9%	108.00	9%	108.00	216.00						
Total	5.525.00		497.25		497.25	994.50						

Tax Amount (in words): INR Nine Hundred Ninety Four and Fifty paise Only

Declaration

Only.

- 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 Delhii Jurisdiction

for Indusuno Online Private Limited

Authorised Signatory