TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| FF-22 Gotri Road | GJ/2021-22/0403 | 17-Aug-2021 |
| Kalpavruksh Vadodara | Delivery Note | Mode/Terms of Payment |
| vadodara Gujarat | - | 30 Days |
| GSTIN - 24AADCI9220N1ZE | Supplier's Ref. | Other Reference(s) |
| GSTIN/UIN: 29AAECT5270C1ZD State Name:Andhra Pradesh, Code : 37 | GJ/2021-22/0403 | , |
| Consignee | Buyer's Order No. | Dated |
| ROCKMAN INDUSTRIES LTD | 4100101678 | 26-Feb-2021 |
| MILESTONE 29, SURVEY | Despatch Document No. | Delivery Note Date |
| NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA | Despater Document No. | Delivery Note Date |
| GUJARAT 391510 | | |
| GSTIN/UIN : 24AAACR7866E1ZB | Despatched through | Destination |
| State Name : Gujarat, Code : 24 | By Hand | Vadodara |
| Buyer (if other than consignee) ROCKMAN INDUSTRIES LTD | Terms of Delivery | |
| 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 | | |
| add of Cappiy . Cajarat | | |
| | | |
| | | |
| | | |

| L | | | | | | | | |
|---|-----------|---|---------|----------|----------|--------|---------|--------------------------|
| | SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| - | 1 | CONTACTOR LC1D09 220VOLT AC 1600005305 | 8536 | 10 EA | 1,305.00 | EA | 54 % | 6,003.00 |
| | | Output CGST 9% Output SGST 9% ROUND OFF | | | 9 | % % | | 540.27 540.27 0.46 |
| | | Total | | 10 EA | | | | ₹ 7,084.00 |

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eighty Four Only

| HSN/SAC | Taxable | Central Tax | | St | ate Tax | Total |
|---------|----------|-------------|--------|------|---------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8536 | 6,003.00 | 9% | 540.27 | 9% | 540.27 | 1,080.54 |
| Total | 6,003.00 | | 540.27 | | 540.27 | 1,080.54 |

Tax Amount (in words): INR One Thousand Eighty and Fifty Four paise 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| FF-22 Gotri Road | GJ/2021-22/0403 | 17-Aug-2021 |
| Kalpavruksh Vadodara | Delivery Note | Mode/Terms of Payment |
| Gujarat | | 30 Days |
| GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 29AAECT5270C1ZD | Supplier's Ref. | Other Reference(s) |
| State Name : Andhra Pradesh, Code : 37 | GJ/2021-22/0403 | |
| Consignee | Buyer's Order No. | Dated |
| ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY | 4100101678 | 26-Feb-2021 |
| NO.138, OPPT RELISH HOTEL | Despatch Document No. | Delivery Note Date |
| TAL-WAGHODIA, VILL-ASOJ, VADODARA | | |
| GUJARAT 391510 | Despatched through | Destination |
| GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24 | By Hand | Vadodara |
| Buyer (if other than consignee) 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 Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|---------|----------|----------|--------|---------|--------------------------|
| 1 | CONTACTOR LC1D09 220VOLT AC 1600005305 | 8536 | 10 EA | 1,305.00 | EA | 54 % | 6,003.00 |
| | Output CGST 9% Output SGST 9% ROUND OFF | | | 9 | % % | | 540.27 540.27 0.46 |
| | Total | | 10 EA | | | | ₹ 7,084.00 |

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eighty Four Only

| HSN/SAC | Taxable | Central Tax | | Tax State Tax | | Total |
|---------|----------|-------------|--------|---------------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8536 | 6,003.00 | 9% | 540.27 | 9% | 540.27 | 1,080.54 |
| Tot | 6 003 00 | | 540 27 | | 540 27 | 1 080 54 |

Tax Amount (in words): INR One Thousand Eighty and Fifty Four paise 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| FF-22 Gotri Road | GJ/2021-22/0403 | 17-Aug-2021 |
| Kalpavruksh Vadodara | Delivery Note | Mode/Terms of Payment |
| Gujarat | | 30 Days |
| GSTIN - 24AADCI9220N1ZE | Supplier's Ref. | Other Reference(s) |
| GSTIN/UIN: 29AAECT5270C1ZD | | Other Reference(s) |
| State Name: Andhra Pradesh, Code: 37 | GJ/2021-22/0403 | |
| Consignee | Buyer's Order No. | Dated |
| MILESTONE 29, SURVEY | 4100101678 | 26-Feb-2021 |
| NO.138, OPPT RELISH HOTEL | Despatch Document No. | Delivery Note Date |
| TAL-WAGHODIA, VILL-ASOJ, VADODARA | | |
| GUJARAT 391510 | Decretebed through | Destination |
| GSTIN/UIN : 24AAACR7866E1ZB | Despatched through | Destination |
| State Name : Gujarat, Code : 24 | By Hand | Vadodara |
| Buyer (if other than consignee) | Terms of Delivery | |
| | | |
| ROCKMAN INDUSTRIES LTD | | |
| MILESTONE 29, SURVEY | | |
| MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL | | |
| MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA | | |
| MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL | | |
| MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 | | |
| MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN: 24AAACR7866E1ZB | | |
| MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24 | | |
| MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24 | | |
| MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|---------|----------|----------|-----|---------|--------------------------|
| 1 | CONTACTOR LC1D09 220VOLT AC 1600005305 | 8536 | 10 EA | 1,305.00 | EA | 54 % | 6,003.00 |
| | Output CGST 9% Output SGST 9% ROUND OFF | | | 9 | % | | 540.27 540.27 0.46 |
| | Total | | 10 EA | | | | ₹ 7,084.00 |

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eighty Four Only

| HSN/SAC | Taxable | Central Tax | | Central Tax State Tax | | Total |
|---------|----------|-------------|--------|-----------------------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8536 | 6,003.00 | 9% | 540.27 | 9% | 540.27 | 1,080.54 |
| Total | 6,003.00 | | 540.27 | | 540.27 | 1,080.54 |

Tax Amount (in words): INR One Thousand Eighty and Fifty Four paise 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory