٦	TAX INV	OICE		(ORIGIN)	AL FC	R RECIPIENT)		
Indusuno Online Private Limited		Invoice No		Dated				
FF-22 Gotri Road		GJ/2021-	22/0878	12-M	12-Mar-2022			
Kalpavruksh Vadodara		Delivery No				s of Payment		
Gujarat		•		30 Da	avs	_		
GŚTIN - 24AADCI9220N1ZE	Supplier's	Ref.			rence(s)			
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	GJ/2021-				, ,			
Consignee	Buyer's Or		Dated					
Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA		5600004213		20-Δι	20-Aug-2021			
		Despatch Document No.			Delivery Note Date			
GSTIN/UIN : 06AAACR7866E1Z9		Desnatche	d through	Dectir	ation			
State Name : Haryana, Code : 06					Destination			
Buyer (if other than consignee)		Transpor Terms of D		Bawa	31			
PLOT NO. 34, SECTOR 5, BAWAL HARYAI 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	INA							
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
1 FILE 10 " ROUND JK TF (2ND CUT) 1500000914		820310	10.00 Nos	297.00	Nos	2,970.00		
Output IO ROU	GST 18% IND OFF			18	%	534.60 0.40		
	Total		10.00 Nos			<b>3.505.00</b>		
	TOLAI		IU.UU NOS			₹ 3,505.00		

Amount Chargeable (in words)

E. & O.E

# **INR Three Thousand Five Hundred Five Only**

HSN/SAC	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
820310	2,970.00	18%	534.60	534.60	
Total	2,970.00		534.60	534.60	

Tax Amount (in words): INR Five Hundred Thirty Four and Sixty 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.

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** 

TAX IN	VOICE	(DUF	PLICATE F	OR TE	RANSPORTER)	
Indusuno Online Private Limited	Invoice No		Dated	l		
FF-22 Gotri Road	GJ/2021-	GJ/2021-22/0878		12-Mar-2022		
Kalpavruksh	Delivery No				s of Payment	
Vadodara Gujarat			30 Da			
GSTIN - 24AADCI9220N1ZE	Supplier's	Ref			rence(s)	
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	GJ/2021-				(-)	
Consignee		Buyer's Order No. Da				
Rockman Industries Ltd -HR	5600004213			20-Aug-2021		
PLOT NO. 34, SECTOR 5, BAWAL HARYANA		Despatch Document No.		Delivery Note Date		
123501 INDIA						
GSTIN/UIN : 06AAACR7866E1Z9	Despatche	d through	Destir	nation		
State Name : Haryana, Code : 06	Transpor	_		Bawal		
Buyer (if other than consignee)	Terms of D		Dawe	41		
123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 FILE 10 " ROUND JK TF (2ND CUT) 1500000914	820310	10.00 Nos	297.00	Nos	2,970.00	
Output IGST 18% ROUND OFF			18	%	534.60 0.40	
Tota						
		10.00 Nos			₹ 3,505.00	

Amount Chargeable (in words)

E. & O.E

## **INR Three Thousand Five Hundred Five Only**

HSN/SAC	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
820310	2,970.00	18%	534.60	534.60	
Total	2,970.00		534.60	534.60	

Tax Amount (in words): INR Five Hundred Thirty Four and Sixty paise Only

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for Indusuno Online Private Limited

**Authorised Signatory** 

Indue	uno Online Private Limited	Invoice No		Dated			
FF-22 Gotri Road		GJ/2021-22/0878		12-M	12-Mar-2022		
Kalpa <sup>,</sup> Vadoo	vruksh	Delivery No				s of Payment	
Gujara	at			30 Da	ays		
	GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA		Ref.	Other	Refer	rence(s)	
State Name: Delhi, Code: 07		GJ/2021-					
Consig		Buyer's Or	Dated				
	man Industries Ltd -HR	56000042		20-Aug-2021			
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9		Despatch Document No.  Despatched through		. Delive	Delivery Note Date  Destination		
				Destir			
State	Name : Haryana, Code : 06	Transpor	•	Bawa	al		
-	(if other than consignee) man Industries Ltd -HR	Terms of D		•			
	Name : Haryana, Code : 06 of Supply : Haryana						
	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	Description of Goods  LE 10 " ROUND JK TF (2ND CUT)  1500000914	HSN/SAC 820310	Quantity 10.00 Nos	Rate 297.00	'	Amount 2,970.00	
No. 1 <b>FIL</b>	LE 10 " ROUND JK TF (2ND CUT)			297.00	'		
No. 1 FIL	LE 10 " ROUND JK TF (2ND CUT) 1500000914  Output IGST 18%			297.00	Nos	2,970.00 534.60	

### **INR Three Thousand Five Hundred Five Only**

HSN/SAC	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
820310	2,970.00	18%	534.60	534.60	
Total	2,970.00		534.60	534.60	

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: Indusind Bank 259003181852 Bank Name

A/c No. : 259003181852

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

**Authorised Signatory**