

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0867	8-Mar-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
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	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0867	
	Buyer's Order No.	Dated
	4100116870	26-Feb-2022
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOLENOID COIL 24V DC DIAPHRAGM VALVE 1" 1600049470	84818090	10.00 Nos	255.00	Nos		2,550.00
2	TEMP CONTROLLER-5006 1900002364	90328910	5.00 Nos	2,793.00	Nos		13,965.00
3	RELAY 24V AC ICE BLASTING 1600049905	84212190	10.00 Nos	190.00	Nos		1,900.00
4	RELAY 24V AC ICE BLASTING 1600049905 OMRON RELAY 8 PIN24V AC	84212190	5.00 Nos	190.00	Nos		950.00
							19,365.00
					9 %		1,742.85
					9 %		1,742.85

continued ...

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0867	8-Mar-2022
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		30 Days
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	GJ/2021-22/0867	
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	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.30
Total			30.00 Nos				₹ 22,851.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Eight Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818090	2,550.00	9%	229.50	9%	229.50	459.00
90328910	13,965.00	9%	1,256.85	9%	1,256.85	2,513.70
84212190	2,850.00	9%	256.50	9%	256.50	513.00
Total	19,365.00		1,742.85		1,742.85	3,485.70

Tax Amount (in words) : **INR Three Thousand Four Hundred Eighty Five and Seventy 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 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

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TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0867	8-Mar-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
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	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0867	
	Buyer's Order No.	Dated
	4100116870	26-Feb-2022
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	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOLENOID COIL 24V DC DIAPHRAGM VALVE 1" 1600049470	84818090	10.00 Nos	255.00	Nos		2,550.00
2	TEMP CONTROLLER-5006 1900002364	90328910	5.00 Nos	2,793.00	Nos		13,965.00
3	RELAY 24V AC ICE BLASTING 1600049905	84212190	10.00 Nos	190.00	Nos		1,900.00
4	RELAY 24V AC ICE BLASTING 1600049905 OMRON RELAY 8 PIN24V AC	84212190	5.00 Nos	190.00	Nos		950.00
							19,365.00
					Output CGST 9%		1,742.85
					Output SGST 9%		1,742.85

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SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0867	8-Mar-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
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	GJ/2021-22/0867	
	Buyer's Order No.	Dated
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	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.30
Total			30.00 Nos				₹ 22,851.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Eight Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818090	2,550.00	9%	229.50	9%	229.50	459.00
90328910	13,965.00	9%	1,256.85	9%	1,256.85	2,513.70
84212190	2,850.00	9%	256.50	9%	256.50	513.00
Total	19,365.00		1,742.85		1,742.85	3,485.70

Tax Amount (in words) : **INR Three Thousand Four Hundred Eighty Five and Seventy paise Only**

Declaration

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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

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0867	8-Mar-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
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	Supplier's Ref.	Other Reference(s)
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	4100116870	26-Feb-2022
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	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOLENOID COIL 24V DC DIAPHRAGM VALVE 1" 1600049470	84818090	10.00 Nos	255.00	Nos		2,550.00
2	TEMP CONTROLLER-5006 1900002364	90328910	5.00 Nos	2,793.00	Nos		13,965.00
3	RELAY 24V AC ICE BLASTING 1600049905	84212190	10.00 Nos	190.00	Nos		1,900.00
4	RELAY 24V AC ICE BLASTING 1600049905 OMRON RELAY 8 PIN24V AC	84212190	5.00 Nos	190.00	Nos		950.00
							19,365.00
					Output CGST 9%		1,742.85
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 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**
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