

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No. <b>GJ/2021-22/0653</b>	Dated <b>20-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Supplier's Ref. <b>GJ/2021-22/0653</b>	Other Reference(s)
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Buyer's Order No. <b>05600004213</b>	Dated <b>21-Jan-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Bawal</b>
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FLAT FILE 12" JK</b> 1500000945	820310	<b>10.00 Nos</b>	203.84	Nos		<b>2,038.40</b>
2	<b>FLAT FILE 10" JK</b> 1500011940	820310	<b>10.00 Nos</b>	123.24	Nos		<b>1,232.40</b>
3	<b>FILE 8 " ROUND JK</b> 1500000932	820310	<b>10.00 Nos</b>	201.24	Nos		<b>2,012.40</b>
4	<b>FILE 8" FLAT JK</b> 1500000934	820310	<b>10.00 Nos</b>	121.16	Nos		<b>1,211.60</b>
5	<b>FILE 10 " ROUND JK TF (2ND CUT)</b> 1500000914	820310	<b>10.00 Nos</b>	272.48	Nos		<b>2,724.80</b>
6	<b>PROXIMITY SWITCH OMRON M12 PNP NO</b> 1600009144	9031	<b>3.00 Nos</b>	325.00	Nos		<b>975.00</b>
7	<b>CABLE.75 MM 1 CORE</b> 1600026014	8544	<b>1 Roll</b>	799.00	Roll		<b>799.00</b>
							<b>10,993.60</b>

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SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0653</b>	<b>20-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0653</b>	
	Buyer's Order No.	Dated
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	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Output IGST 18% ROUND OFF</b>			18	%		<b>1,978.84 (-)0.44</b>
	Total						<b>₹ 12,972.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twelve Thousand Nine Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
820310	9,219.60	18%	1,659.52	1,659.52
9031	975.00	18%	175.50	175.50
8544	799.00	18%	143.82	143.82
<b>Total</b>	<b>10,993.60</b>		<b>1,978.84</b>	<b>1,978.84</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy Eight and Eighty 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 Delhi Jurisdiction Only.

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
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6	<b>PROXIMITY SWITCH OMRON M12 PNP NO</b> 1600009144	9031	<b>3.00 Nos</b>	325.00	Nos		<b>975.00</b>
7	<b>CABLE.75 MM 1 CORE</b> 1600026014	8544	<b>1 Roll</b>	799.00	Roll		<b>799.00</b>
							<b>10,993.60</b>

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SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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**TAX INVOICE(Page 2)** (DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0653</b>	<b>20-Nov-2021</b>
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Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0653</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Output IGST 18% ROUND OFF</b>			18	%		<b>1,978.84 (-)0.44</b>
Total							<b>₹ 12,972.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twelve Thousand Nine Hundred Seventy Two Only**

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**for Indusuno Online Private Limited**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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	Supplier's Ref. <b>GJ/2021-22/0653</b>	Other Reference(s)
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