TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated			
FF-22 Gotri Road	GJ/2021-22/0842	28-Feb-2022			
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment			
Vadodara Gujarat		30 Days			
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)			
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07	GJ/2021-22/0842				
Consignee	Buyer's Order No.	Dated			
Rockman Industries Ltd -HR	05600004213	21-Jan-2022			
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA	Despatch Document No.	Delivery Note Date			
GSTIN/UIN: 06AAACR7866E1Z9	Despatched through	Destination			
State Name : Haryana, Code : 06	Transport	Bawal			
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					

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	THIMBLE RING TYP 25 SQ MM 100A COPPR 1600026693	8536	50.00 Nos	15.00	Nos		750.00
	Output IGST 18%			18	%		135.00
	Total		50.00 Nos				₹ 885.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8536	750.00	18%	135.00	135.00
Total	750.00		135.00	135.00

Tax Amount (in words): INR One Hundred Thirty Five 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 INVOICE

Invoice No.	Dated			
GJ/2021-22/0842	28-Feb-2022			
Delivery Note	Mode/Terms of Payment			
	30 Days			
Supplier's Ref	Other Reference(s)			
''				
	5.4.1			
Buyer's Order No.	Dated			
05600004213	21-Jan-2022			
Despatch Document No.	Delivery Note Date			
Despatched through	Destination			
	Bawal			
	GJ/2021-22/0842 Delivery Note Supplier's Ref. GJ/2021-22/0842 Buyer's Order No. 05600004213			

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Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment			
Gujarat		30 Days			
GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)			
State Name: Delhi, Code: 07	GJ/2021-22/0842				
Consignee	Buyer's Order No.	Dated			
Rockman Industries Ltd -HR	05600004213	21-Jan-2022			
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA	Despatch Document No.	Delivery Note Date			
GSTIN/UIN: 06AAACR7866E1Z9	Despatched through	Destination			
State Name : Haryana, Code : 06	Transport	Bawal			
Buyer (if other than consignee)	Terms of Delivery				
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