TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0653	20-Nov-2021
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/2021-22/0653	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	05600004213	21-Jan-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
123501 INDIA		
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		
ctate rearred in rearrant and a construction		

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

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TAX INVOICE(Page 2)

	IACI	1110101	-('	age z _j	,				
	lusuno Online Private Limited			oice No.		Da		204	
Kal Va	·22 Gotri Road pavruksh dodara	ruksh Delivery Note			653	20-Nov-2021 Mode/Terms of Payme			
GS GS	jarat TIN - 24AADCI9220N1ZE TIN/UIN: 07AADCI9220N1ZA			oplier's Ref.			Days ner Refe	rence(s)	
	nsignee Delhi, Code : 07			/2021-22/0 ver's Order i		Da	ted		
	ckman Industries Ltd -HR		-	600004213		21	-Jan-20	21	
	OT NO. 34, SECTOR 5, BAWAL HARYAI 3501 INDIA	NA	De	spatch Docu	ıment No.	De	livery No	ote Date	
	TIN/UIN : 06AAACR7866E1Z9	Despatched inrough Destination							
	te Name : Haryana, Code : 06		Transport Bawal						
,	ver (if other than consignee)		Ter	ms of Delive	ery				
PLO 123 GS Sta	ckman Industries Ltd -HR OT NO. 34, SECTOR 5, BAWAL HARYAN 3501 INDIA TIN/UIN : 06AAACR7866E1Z9 tte Name : Haryana, Code : 06 ce of Supply : Haryana	NA							
SI No.	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount	
110.									

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

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax 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
Total	10,993.60		1,978.84	1,978.84

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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
F-22 Gotri Road	GJ/2021-22/0653	20-Nov-2021
(alpavruksh /adodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code : 07	GJ/2021-22/0653	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	05600004213	21-Jan-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
23501 INDIA		
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		
23501 INDIA		
GSTIN/UIN : 06AAACR7866E1Z9		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

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

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Ine	dusuno Online Private Limited			oice No.		Da	ted	
	-22 Gotri Road			J/2021-22/0	653		-Nov-20	
	ılpavruksh ıdodara		De	livery Note		Mo	de/Term	s of Payment
Gι	ıjarat						Days	
	STIN - 24AADCI9220N1ZE STIN/UIN: 07AADCI9220N1ZA		Su	pplier's Ref.		Oth	ner Refe	rence(s)
	ate Name: Delhi, Code:07			J/2021-22/0				
	nsignee		Bu	yer's Order I	No.	Da	ted	
	ockman Industries Ltd -HR			600004213			-Jan-20	
12	OT NO. 34, SECTOR 5, BAWAL HARYA 3501 INDIA	NA	De	spatch Docu	ıment No.	De	livery No	ote Date
	STIN/UIN : 06AAACR7866E1Z9		De	spatched thi	rough	De	stination	1
	ate Name : Haryana, Code : 06		Tr	ansport		Ва	wal	
Вu	yer (if other than consignee)			rms of Delive	ery			
Sta	STIN/UIN : 06AAACR7866E1Z9 ate Name : Haryana, Code : 06 ace of Supply : Haryana							
Sta	ate Name : Haryana, Code : 06	HSN	N/SAC	Quantity	Rate	per	Disc. %	Amount
Sta	ate Name : Haryana, Code : 06 ace of Supply : Haryana	HSN	N/SAC	Quantity	Rate	per	Disc. %	Amount
Sta	ate Name : Haryana, Code : 06 ace of Supply : Haryana	6	N/SAC	Quantity	Rate		Disc. %	Amount 1,978.84 (-)0.44

INR Twelve Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax 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
Total	10,993.60		1,978.84	1,978.84

Tax Amount (in words): INR One Thousand Nine Hundred Seventy Eight and Eighty Four paise Only

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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0653	20-Nov-2021
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/2021-22/0653	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	05600004213	21-Jan-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
123501 INDIA		
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		
ctate rearred in rearrant and a construction		

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							10,993.60

continued ...

TAX INVOICE(Page 2)

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0653	20-Nov-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA	, ,	Street (terefield(e)
State Name: Delhi, Code: 07	GJ/2021-22/0653	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	05600004213	21-Jan-2021
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		

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

Amount Chargeable (in words)

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