TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated			
FF-22 Gotri Road	GJ/2021-22/0853	4-Mar-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/2021-22/0853				
Consignee	Buyer's Order No.	Dated			
Rockman Industries Ltd -HR	4100116197	11-Feb-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					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CLT PUMP RKM130 Q-15H-15 RPM2800 RAJAMN 1600039677	84131990	1.00 Nos	15,980.00	Nos		15,980.00
	Output IGST 18% Less: ROUND OFF			18	%		2,876.40 (-)0.40
	Total		1.00 Nos				₹ 18,856.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84131990	15,980.00	18%	2,876.40	2,876.40
Total	15,980.00		2,876.40	2,876.40

Tax Amount (in words): INR Two Thousand Eight Hundred Seventy Six and Forty 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

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