

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|------------------------|-----------------------|
| Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UID: 07AADC19220N1ZA State Name : Delhi, Code : 07 | Invoice No. | Dated |
| | GJ/2021-22/0743 | 29-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Rockman Industries Ltd - Ludhiana PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UID : 03AAACR7866E1ZF State Name : Punjab, Code : 03 | Supplier's Ref. | Other Reference(s) |
| | GJ/2021-22/0743 | |
| | Buyer's Order No. | Dated |
| Rockman Industries Ltd - Ludhiana PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UID : 03AAACR7866E1ZF State Name : Punjab, Code : 03 Place of Supply : Punjab | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Ludhiyana |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|----------------------------------|---|---------|-----------------|----------|-----|---------|-------------------|
| 1 | COLLET CHUCK BT30ER32060AD KTA 1600032490 | 8466 | 1.00 Nos | 1,737.00 | Nos | | 1,737.00 |
| 2 | COLLET ER-32 DIA 16-15 MM KTA 1600032491 | 8466 | 1.00 Nos | 478.00 | Nos | | 478.00 |
| 3 | COLLET CHUCK BT30 ER32 0100AD KTA | 8466 | 1.00 Nos | 1,979.00 | Nos | | 1,979.00 |
| | | | | | | | 4,194.00 |
| Output IGST 18% ROUND OFF | | | | | | | 754.92 |
| | | | | | | | 0.08 |
| Total | | | 3.00 Nos | | | | ₹ 4,949.00 |

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

INR Four Thousand Nine Hundred Forty Nine Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 8466 | 4,194.00 | 18% | 754.92 | 754.92 |
| Total | 4,194.00 | | 754.92 | 754.92 |

Tax Amount (in words) : **INR Seven Hundred Fifty Four and Ninety Two paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

Company's Bank Details

Bank Name : **HDFC Bank**
A/c No. : **50200005983620**
Branch & IFS Code: **SECTOR -53 GURGAON & HDFC0000572**
for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

| | | |
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| 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/2021-22/0743 | 29-Dec-2021 |
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| Rockman Industries Ltd - Ludhiana PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03 | Supplier's Ref. | Other Reference(s) |
| | GJ/2021-22/0743 | |
| | Buyer's Order No. | Dated |
| Rockman Industries Ltd - Ludhiana PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03 Place of Supply : Punjab | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Ludhiyana |
| Terms of Delivery | | |

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(TRIPLICATE FOR SUPPLIER)

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