TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0814	8-Feb-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	GJ/2021-22/0814	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100115749	1-Feb-2022
MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510		
GSTIN/UIN : 24AAACR7866E1ZB	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee) ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SCREEN GUARD ROLL FOR HMI SCREEN 1600053181	39261000	5 Roll	550.00	Roll		2,750.00
2	2 PIN MALE/FEMALE CONNECTOR FOR PDC CORE 1600053182	8504	50.00 Nos	138.00	Nos		6,900.00
	Output CGST 9%			9	%		9,650.00 868.50
	Output SGST 9%			9	%		868.50
	Total						₹ 11,387.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Three Hundred Eighty Seven Only

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HSN/SAC	Taxable	Central Tax		Tax State Tax		Total
	Value	Rate Amount		Rate Amount		Tax Amount
39261000	2,750.00	9%	247.50	9%	247.50	495.00
8504	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	9,650.00		868.50		868.50	1,737.00

 $\label{thm:cond} \textit{Tax Amount (in words)} \; : \; \textbf{INR One Thousand Seven Hundred Thirty Seven Only}$

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

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