

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0840</b>	<b>28-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>ROCKMAN INDUSTRIES LTD - UK</b> PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, 249403 GSTIN/UIN : 05AAACR7866E1ZB State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0840</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD - UK</b> PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, 249403 GSTIN/UIN : 05AAACR7866E1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Haridwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CABLE COPPER FLEXIBLE 4 COREX6SQ MM</b> 1600051045	85446090	<b>50.00 Nos</b>	472.00	Nos	51 %	<b>11,564.00</b>
	<b>Output IGST 18% ROUND OFF</b>					<b>18 %</b>	<b>2,081.52</b> <b>0.48</b>
Total			<b>50.00 Nos</b>				<b>₹ 13,646.00</b>

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

**INR Thirteen Thousand Six Hundred Forty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85446090	11,564.00	18%	2,081.52	2,081.52
<b>Total</b>	<b>11,564.00</b>		<b>2,081.52</b>	<b>2,081.52</b>

Tax Amount (in words) : **INR Two Thousand Eighty One and Fifty 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 : **Indusind Bank 259003181852**  
 A/c No. : **259003181852**  
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0840</b>	<b>28-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>ROCKMAN INDUSTRIES LTD - UK</b> PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, 249403 GSTIN/UIN : 05AAACR7866E1ZB State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0840</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD - UK</b> PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, 249403 GSTIN/UIN : 05AAACR7866E1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Haridwar</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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