TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0672	29-Nov-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	GJ/2021-22/0672	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd - Ludhiana	4100109181	27-Aug-2021
PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 03AAACR7866E1ZF	Despatched through	Destination
State Name : Punjab, Code : 03	Transport	Ludhianan
Buyer (if other than consignee)	Terms of Delivery	
Rockman Industries Ltd - Ludhiana PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03 Place of Supply : Punjab		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED BULB 20WATT 1600032743	8539	15.00 Nos	185.00	Nos		2,775.00
	Output IGST 12%			12	%		333.00
	Total		15.00 Nos				₹ 3,108.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8539	2,775.00	12%	333.00	333.00
Total	2,775.00		333.00	333.00

Tax Amount (in words): INR Three Hundred Thirty Three 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

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0672	29-Nov-2021
Kalpavruksh	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/2021-22/0672	Datad
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd - Ludhiana	4100109181	27-Aug-2021
PHASE 5, FOCAL POINT LUDHIANA PUNJAB	Despatch Document No.	Delivery Note Date
141010 INDIA		
GSTIN/UIN : 03AAACR7866E1ZF	Despatched through	Destination
State Name : Punjab, Code : 03	Transport	Ludhianan
Buyer (if other than consignee)	Terms of Delivery	
Rockman Industries Ltd - Ludhiana PHASE 5, FOCAL POINT LUDHIANA PUNJAB 141010 INDIA GSTIN/UIN : 03AAACR7866E1ZF State Name : Punjab, Code : 03 Place of Supply : Punjab		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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Amount Chargeable (in words)

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Tax Amount (in words): INR Three Hundred Thirty Three Only

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TAX INVOICE

Invoice No.	Dated
GJ/2021-22/0672	29-Nov-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
''	
	Dated
4100109181	27-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Ludhianan
-	
,	
	GJ/2021-22/0672 Delivery Note Supplier's Ref. GJ/2021-22/0672 Buyer's Order No. 4100109181 Despatch Document No.

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