TAX INVOICE

Ref22/0332 rder No. B01 Document No. ed through rt Delivery	Other Dated	AI-20: Termays Refe	rence(s) 21 ote Date
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Quantity	Rate	per	Amount
2.00 Nos	15 000 00	Nica	04 000 00
2.00 Nos	15,980.00	NOS	31,960.00
	18	%	5,752.80 0.20
2.00 Nos			₹ 37,713.00
			E. & O.E
,			
31,960.00			
	Z.00 Nos Taxable Value 31,960.00	2.00 Nos	Taxable

TAX INVOICE

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE State Name : Andhra Pradesh, Code : 37 Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Buyer (if other than consignee) 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			Invoice No. GJ/2021-22/0332 Delivery Note Supplier's Ref. GJ/2021-22/0332 Buyer's Order No. 4100106801 Despatch Document No. Despatched through Transport Terms of Delivery			Dated 27-Jul-2021 Mode/Terms of Payment 30 Days Other Reference(s) Dated 12-Jul-2021 Delivery Note Date Destination Bawal			
SI No.	Description of Goods CLT PUMP RKM130 Q-15H-15 RPM2800	HSN/SAC 84137099	Quantity 2.00 Nos	Rate 15,980	_	per Nos	Amount 31,960.00		
	RAJAMN 1600039677 Output IGST 18% ROUND OFF				18	%	5,752.80 0.20		
Δ-m	Total		2.00 Nos				₹ 37,713.00		
	ount Chargeable (in words) R. Thirty Seven Thousand Seven Hundred Thirte	en Only					E. & O.E		
	HSN/SAC		Taxable	Intea	rate	d Tax	Total		
0 1			Value	Rate	ite Amount		t Tax Amount		
84	137099	Total		18%	18% 5,752.8 5,752.8				
IN I	R Thirty Seven Thousand Seven Hundred Thirte	Total	Value 31,960.00 31,960.00	Rate 18%	Ar 5	5,752. 5,752 .	Tota t Tax Am 80 5,75 80 5,75		
1) not 2) 3) onl	Claration Our responsibility ceases if shortages / damages are reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft y. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction ly.		1	for Indus	uno		e Private Limited thorised Signator		

TAX INVOICE

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE State Name : Andhra Pradesh, Code : 37 Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Buyer (if other than consignee) Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06		Invoice No. GJ/2021-22/0332 Delivery Note Supplier's Ref. GJ/2021-22/0332 Buyer's Order No. 4100106801 Despatch Document No. Despatched through Transport Terms of Delivery			Dated 27-Jul-2021 Mode/Terms of Payment 30 Days Other Reference(s) Dated 12-Jul-2021 Delivery Note Date Destination Bawal				
	Description of Goods	HSN/SAC	Quantity	Rate	e	per	Amour	nt	
- 1	CLT PUMP RKM130 Q-15H-15 RPM2800 RAJAMN 1600039677 Output IGST 18%	84137099	2.00 Nos	15,980		Nos	, , ,	50.00 52.80	
	ROUND OFF						,	0.20	
	Total		2.00 Nos				₹ 37,713		
	ount Chargeable (in words)	oon Onle					E. 8	& O.E	
IAL	R Thirty Seven Thousand Seven Hundred Thirte HSN/SAC	ten Only	Taxable	Inter	reto	d Ta	x Tot	al	
	HONOAC		Value	Rate		mour			
341	37099	_	31,960.00	18%	5,752.80			52.80	
		Total	31,960.00			5,752	.80 5,75	52.80	
Tax	Amount (in words): INR Five Thousand Seven Hur			Eighty		-	<u> </u>	JZ.00	
1) (not 2) (3) F only	laration Our responsibility ceases if shortages / damages are reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft //. Interest @ 24% p.a. for delayed payment.		1	for Indus	suno	Onlir	ne Private Liı	mited	
	All disputes will be settled within Delhii Jurisdiction					Αι	uthorised Sigr	natory	