

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0416	18-Aug-2021
	Delivery Note	Mode/Terms of Payment
Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0416	
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bawal
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WHITE GLASS FOR WELDING HELMET 1600024311	7004	20.00 Nos	2.00	Nos	40.00
2	BLACK GLASS FOR WELDING 1900007197	7020	20.00 Nos	10.00	Nos	200.00
						240.00
	Less : Output IGST 18% ROUND OFF			18 %		43.20 (-)0.20
Total			40.00 Nos			₹ 283.00

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
7004	40.00	18%	7.20	7.20
7020	200.00	18%	36.00	36.00
Total	240.00		43.20	43.20

Tax Amount (in words) : **INR Forty Three and Twenty paise Only**

Declaration

- 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0416	18-Aug-2021
	Delivery Note	Mode/Terms of Payment
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	GJ/2021-22/0416	
	Buyer's Order No.	Dated
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(TRIPLICATE FOR SUPPLIER)

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	GJ/2021-22/0416	
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