

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|   |                        |                       |
|---|------------------------|-----------------------|
| <b>Indusuno Online Private Limited</b><br>FF-22 Gotri Road<br>Kalpavruksh<br>Vadodara<br>Gujarat<br>GSTIN - 24AADC19220N1ZE<br>State Name : Delhi, Code : 07  | Invoice No.            | Dated                 |
|   | <b>GJ/2021-22/0620</b> | <b>26-Oct-2021</b>    |
|   | Delivery Note          | Mode/Terms of Payment |
| Consignee<br><b>Rockman Industries Ltd -HR</b><br>PLOT NO. 34, SECTOR 5, BAWAL HARYANA<br>123501 INDIA<br>GSTIN/UIN : 06AAACR7866E1Z9<br>State Name : Haryana, Code : 06  | Supplier's Ref.        | Other Reference(s)    |
|   | <b>GJ/2021-22/0620</b> |                       |
|   | Buyer's Order No.      | Dated                 |
| Buyer (if other than consignee)<br><b>Rockman Industries Ltd -HR</b><br>PLOT NO. 34, SECTOR 5, BAWAL HARYANA<br>123501 INDIA<br>GSTIN/UIN : 06AAACR7866E1Z9<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana | Despatch Document No.  | Delivery Note Date    |
|   | Despatched through     | Destination           |
|   | <b>Transport</b>       | <b>Bawal</b>          |
| Terms of Delivery   |                        |                       |

| SI No.                           | Description of Goods                         | HSN/SAC | Quantity        | Rate   | per | Disc. % | Amount            |
|----------------------------------|--|---------|-----------------|--------|-----|---------|-------------------|
| 1                                | <b>KEYBOARD &amp; MOUSE HP</b><br>1900006004 | 8471    | <b>5 PAC</b>    | 625.00 | PAC |         | <b>3,125.00</b>   |
| 2                                | <b>EXTENSION BOARD 4 WAY</b><br>1900006267   | 8471    | <b>5.00 Nos</b> | 370.00 | Nos |         | <b>1,850.00</b>   |
|                                  |  |         |                 |        |     |         | 4,975.00          |
| <b>Output IGST 18% ROUND OFF</b> |  |         |                 |        |     |         | <b>895.50</b>     |
|                                  |  |         |                 |        |     |         | <b>0.50</b>       |
| Total                            |  |         |                 |        |     |         | <b>₹ 5,871.00</b> |

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

**INR Five Thousand Eight Hundred Seventy One Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
|              |                 | Rate           | Amount        |                  |
| 8471         | 4,975.00        | 18%            | 895.50        | 895.50           |
| <b>Total</b> | <b>4,975.00</b> |                | <b>895.50</b> | <b>895.50</b>    |

Tax Amount (in words) : **INR Eight Hundred Ninety Five and Fifty 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)

|   |                        |                       |
|---|------------------------|-----------------------|
| <b>Indusuno Online Private Limited</b><br>FF-22 Gotri Road<br>Kalpavruksh<br>Vadodara<br>Gujarat<br>GSTIN - 24AADC19220N1ZE<br>State Name : Delhi, Code : 07  | Invoice No.            | Dated                 |
|   | <b>GJ/2021-22/0620</b> | <b>26-Oct-2021</b>    |
|   | Delivery Note          | Mode/Terms of Payment |
| Consignee<br><b>Rockman Industries Ltd -HR</b><br>PLOT NO. 34, SECTOR 5, BAWAL HARYANA<br>123501 INDIA<br>GSTIN/UIN : 06AAACR7866E1Z9<br>State Name : Haryana, Code : 06  | Supplier's Ref.        | Other Reference(s)    |
|   | <b>GJ/2021-22/0620</b> |                       |
|   | Buyer's Order No.      | Dated                 |
| Buyer (if other than consignee)<br><b>Rockman Industries Ltd -HR</b><br>PLOT NO. 34, SECTOR 5, BAWAL HARYANA<br>123501 INDIA<br>GSTIN/UIN : 06AAACR7866E1Z9<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana | Despatch Document No.  | Delivery Note Date    |
|   | Despatched through     | Destination           |
|   | <b>Transport</b>       | <b>Bawal</b>          |
| Terms of Delivery   |                        |                       |

| SI No.                           | Description of Goods                         | HSN/SAC | Quantity        | Rate   | per | Disc. % | Amount            |
|----------------------------------|--|---------|-----------------|--------|-----|---------|-------------------|
| 1                                | <b>KEYBOARD &amp; MOUSE HP</b><br>1900006004 | 8471    | <b>5 PAC</b>    | 625.00 | PAC |         | <b>3,125.00</b>   |
| 2                                | <b>EXTENSION BOARD 4 WAY</b><br>1900006267   | 8471    | <b>5.00 Nos</b> | 370.00 | Nos |         | <b>1,850.00</b>   |
|                                  |  |         |                 |        |     |         | 4,975.00          |
| <b>Output IGST 18% ROUND OFF</b> |  |         |                 |        |     |         | <b>895.50</b>     |
|                                  |  |         |                 |        |     |         | <b>0.50</b>       |
| Total                            |  |         |                 |        |     |         | <b>₹ 5,871.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand Eight Hundred Seventy One Only**

| HSN/SAC | Taxable Value | Integrated Tax |               | Total Tax Amount |
|---------|---------------|----------------|---------------|------------------|
|         |               | Rate           | Amount        |                  |
| 8471    | 4,975.00      | 18%            | 895.50        | 895.50           |
| Total   |               |                | <b>895.50</b> | <b>895.50</b>    |

Tax Amount (in words) : **INR Eight Hundred Ninety Five and Fifty 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**

(TRIPLICATE FOR SUPPLIER)

|   |                        |                       |
|---|------------------------|-----------------------|
| <b>Indusuno Online Private Limited</b><br>FF-22 Gotri Road<br>Kalpavruksh<br>Vadodara<br>Gujarat<br>GSTIN - 24AADC19220N1ZE<br>State Name : Delhi, Code : 07  | Invoice No.            | Dated                 |
|   | <b>GJ/2021-22/0620</b> | <b>26-Oct-2021</b>    |
|   | Delivery Note          | Mode/Terms of Payment |
| Consignee<br><b>Rockman Industries Ltd -HR</b><br>PLOT NO. 34, SECTOR 5, BAWAL HARYANA<br>123501 INDIA<br>GSTIN/UIN : 06AAACR7866E1Z9<br>State Name : Haryana, Code : 06  | Supplier's Ref.        | Other Reference(s)    |
|   | <b>GJ/2021-22/0620</b> |                       |
|   | Buyer's Order No.      | Dated                 |
| Buyer (if other than consignee)<br><b>Rockman Industries Ltd -HR</b><br>PLOT NO. 34, SECTOR 5, BAWAL HARYANA<br>123501 INDIA<br>GSTIN/UIN : 06AAACR7866E1Z9<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana | Despatch Document No.  | Delivery Note Date    |
|   | Despatched through     | Destination           |
|   | <b>Transport</b>       | <b>Bawal</b>          |
| Terms of Delivery   |                        |                       |

| SI No.                           | Description of Goods                         | HSN/SAC | Quantity        | Rate   | per | Disc. % | Amount            |
|----------------------------------|--|---------|-----------------|--------|-----|---------|-------------------|
| 1                                | <b>KEYBOARD &amp; MOUSE HP</b><br>1900006004 | 8471    | <b>5 PAC</b>    | 625.00 | PAC |         | <b>3,125.00</b>   |
| 2                                | <b>EXTENSION BOARD 4 WAY</b><br>1900006267   | 8471    | <b>5.00 Nos</b> | 370.00 | Nos |         | <b>1,850.00</b>   |
|                                  |  |         |                 |        |     |         | 4,975.00          |
| <b>Output IGST 18% ROUND OFF</b> |  |         |                 |        |     |         | <b>895.50</b>     |
|                                  |  |         |                 |        |     |         | <b>0.50</b>       |
| Total                            |  |         |                 |        |     |         | <b>₹ 5,871.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Thousand Eight Hundred Seventy One Only**

| HSN/SAC | Taxable Value | Integrated Tax |               | Total Tax Amount |
|---------|---------------|----------------|---------------|------------------|
|         |               | Rate           | Amount        |                  |
| 8471    | 4,975.00      | 18%            | 895.50        | 895.50           |
| Total   |               |                | <b>895.50</b> | <b>895.50</b>    |

Tax Amount (in words) : **INR Eight Hundred Ninety Five and Fifty 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