

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	<b>GJ/2021-22/0415</b>	<b>18-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0415</b>	
	Buyer's Order No.	Dated
<b>Rockman Industries Ltd -HR</b> 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
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LIGHT LED TUBE 18W WITH FITTING 4FT</b> 1600019925	9405	<b>20.00 Nos</b>	195.00	Nos	<b>3,900.00</b>
2	<b>HEX BOLT SS WITH 10X50MM WITH NUT</b> 1900003051	73181500	<b>100.00 Nos</b>	11.20	Nos	<b>1,120.00</b>
						5,020.00
				18 %		<b>201.60</b>
				12 %		<b>468.00</b>
						<b>0.40</b>
		<b>Total</b>	<b>120.00 Nos</b>			<b>₹ 5,690.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand Six Hundred Ninety Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9405	3,900.00	12%	468.00	468.00
73181500	1,120.00	18%	201.60	201.60
<b>Total</b>	<b>5,020.00</b>		<b>669.60</b>	<b>669.60</b>

Tax Amount (in words) : **INR Six Hundred Sixty Nine and Sixty 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> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	<b>GJ/2021-22/0415</b>	<b>18-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
<b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0415</b>	
	Buyer's Order No.	Dated
<b>Rockman Industries Ltd -HR</b> 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
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

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Authorised Signatory

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	<b>GJ/2021-22/0415</b>	<b>18-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0415</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> 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
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

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