

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0568	7-Oct-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee ROCKMAN INDUSTRIES LTD - UK PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, 249403 GSTIN/UIN : 05AAACR7866E1ZB State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0568	
	Buyer's Order No.	Dated
Buyer (if other than consignee) ROCKMAN INDUSTRIES LTD - UK PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR, 249403 GSTIN/UIN : 05AAACR7866E1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haridwar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONTACTOR SCHNEIDER LC1E25 - 440 V 1600049715	85365010	4.00 Nos	1,755.00	Nos		7,020.00
	Output IGST 18% ROUND OFF				18 %		1,263.60 0.40
Total			4.00 Nos				₹ 8,284.00

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

INR Eight Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85365010	7,020.00	18%	1,263.60	1,263.60
Total	7,020.00		1,263.60	1,263.60

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Three 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)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0568	7-Oct-2021
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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