## **TAX INVOICE**

aJ/2021-22/0798 elivery Note  upplier's Ref. aJ/2021-22/0798 uyer's Order No. 100115554 espatch Document No. espatched through	1-Feb-2022 Mode/Terms of Payment 30 Days Other Reference(s)  Dated 28-Jan-2022 Delivery Note Date  Destination
upplier's Ref. 6J/2021-22/0798 uyer's Order No. 100115554 espatch Document No. espatched through	30 Days Other Reference(s)  Dated 28-Jan-2022 Delivery Note Date
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espatched through	
1 0	Destination
1 0	Destination
ransport	Vadodara
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LIMIT SWITCH NVIVS-510 L024-M TEKNIC EHN 1600052820	85365090	25.00 Nos	1,006.00	Nos		25,150.00
	Output CGST 9% Output SGST 9%			9 9	%		2,263.50 2,263.50
	Total		25.00 Nos				₹ 29,677.00

Amount Chargeable (in words)

E. & O.E

### **INR Twenty Nine Thousand Six Hundred Seventy Seven Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85365090	25,150.00	9%	2,263.50	9%	2,263.50	4,527.00
Total	25,150.00		2,263.50		2,263.50	4,527.00

Tax Amount (in words): INR Four Thousand Five Hundred Twenty Seven Only

### Declaration

Only.

- 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 Delhii Jurisdiction

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0798	1-Feb-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat	_	30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	GJ/2021-22/0798	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	1	
MILESTONE 29, SURVEY	4100115554	28-Jan-2022
NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)  ROCKMAN INDUSTRIES LTD  MILESTONE 29, SURVEY  NO.138, OPPT RELISH HOTEL  TAL-WAGHODIA, VILL-ASOJ, VADODARA  GUJARAT 391510  GSTIN/UIN : 24AAACR7866E1ZB  State Name : Gujarat, Code : 24  Place of Supply : Gujarat	Terms of Delivery	radodaia

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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MILESTONE 29, SURVEY	4100115554	28-Jan-2022
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GSTIN/UIN : 24AAACR7866E1ZB	_ '	2 00101.0
State Name : Gujarat, Code : 24 Buyer (if other than consignee)	Transport	Vadodara
ROCKMAN INDUSTRIES LTD	Terms of Delivery	
MILESTONE 29, SURVEY		
NO.138, OPPT RELISH HOTEL		
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510		
GSTIN/UIN : 24AAACR7866E1ZB		
State Name : Gujarat, Code : 24 Place of Supply : Gujarat		
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Total		25.00 Nos				₹ 29,677.00
	LIMIT SWITCH NVIVS-510 L024-M TEKNIC EHN 1600052820  Output CGST 9% Output SGST 9%	LIMIT SWITCH NVIVS-510 L024-M TEKNIC EHN 1600052820  Output CGST 9% Output SGST 9%	LIMIT SWITCH NVIVS-510 L024-M TEKNIC EHN 1600052820  Output CGST 9% Output SGST 9%	LIMIT SWITCH NVIVS-510 L024-M TEKNIC EHN 1600052820  Output CGST 9% Output SGST 9% 9	LIMIT SWITCH NVIVS-510 L024-M TEKNIC EHN 1600052820  Output CGST 9% Output SGST 9%	LIMIT SWITCH NVIVS-510 L024-M TEKNIC EHN 1600052820  Output CGST 9% Output SGST 9% 9 %

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