

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 36AAECT5270C1ZI State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0504	14-Sep-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Rockman Industries Ltd - MANGLI PHASE 8, FOCAL POINT, LUDHIANA PUNJAB 141010 GSTIN/UIN : 03AAACR7866E2ZE State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0504	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Rockman Industries Ltd - MANGLI PHASE 8, FOCAL POINT, LUDHIANA PUNJAB 141010 GSTIN/UIN : 03AAACR7866E2ZE State Name : Punjab, Code : 03 Place of Supply : Punjab	4100109606	6-Sep-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination LUDHIANA
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TAPE DISPENSOR (Taj Dispensor) 1900001172	39261019	30.00 Nos	245.00	Nos		7,350.00
	Output IGST 18%				18 %		1,323.00
Total			30.00 Nos				₹ 8,673.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39261019	7,350.00	18%	1,323.00	1,323.00
Total	7,350.00		1,323.00	1,323.00

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Three 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: 36AAECT5270C1ZI State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0504	14-Sep-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Rockman Industries Ltd - MANGLI PHASE 8, FOCAL POINT, LUDHIANA PUNJAB 141010 GSTIN/UIN : 03AAACR7866E2ZE State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0504	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Rockman Industries Ltd - MANGLI PHASE 8, FOCAL POINT, LUDHIANA PUNJAB 141010 GSTIN/UIN : 03AAACR7866E2ZE State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	LUDHIANA
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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Total			30.00 Nos				₹ 8,673.00

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 36AAECT5270C1ZI State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GJ/2021-22/0504	14-Sep-2021
	Delivery Note	Mode/Terms of Payment
Rockman Industries Ltd - MANGLI PHASE 8, FOCAL POINT, LUDHIANA PUNJAB 141010 GSTIN/UIN : 03AAACR7866E2ZE State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0504	
	Buyer's Order No.	Dated
Rockman Industries Ltd - MANGLI PHASE 8, FOCAL POINT, LUDHIANA PUNJAB 141010 GSTIN/UIN : 03AAACR7866E2ZE State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	LUDHIANA
Terms of Delivery		

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Total			30.00 Nos				₹ 8,673.00

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