TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0751	5-Jan-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code : 07	GJ/2021-22/0751	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100114333	27-Dec-2021
MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA	·	
GUJARAT 391510	Despatched through	Destination
GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)	Terms of Delivery	Vadodara
ROCKMAN INDUSTRIES LTD	Terms of Belivery	
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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S		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ET6G TRIP UNIT 1600048288	85364100	1.00 Nos	23,025.00	Nos		23,025.00
	Output CGST 9% Output SGST 9% ROUND OFF			9	% %		2,072.25 2,072.25 0.50
	Total		1.00 Nos				₹ 27,170.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand One Hundred Seventy Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85364100	23,025.00	9%	2,072.25	9%	2,072.25	4,144.50
Total	23,025.00		2,072.25		2,072.25	4,144.50

Tax Amount (in words): INR Four Thousand One Hundred Forty Four 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0751	5-Jan-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
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Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100114333	27-Dec-2021
MILESTONE 29, SURVEY 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ET6G TRIP UNIT 1600048288	85364100	1.00 Nos	23,025.00	Nos		23,025.00
	Output CGST 9% Output SGST 9% ROUND OFF			9	% %		2,072.25 2,072.25 0.50
	Total		1.00 Nos				₹ 27,170.00

Amount Chargeable (in words)

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INR Twenty Seven Thousand One Hundred Seventy Only

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	Value	Rate	Amount	Rate	Amount	Tax Amount
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Gujarat		30 Days
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GSTIN/UIN: 07AADCI9220N1ZA	GJ/2021-22/0751	
State Name: Delhi, Code: 07 Consignee		Dated
ROCKMAN INDUSTRIES LTD	Buyer's Order No.	- 5.15 5
MILESTONE 29, SURVEY	4100114333	27-Dec-2021
NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510	Despatched through	Destination
GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)	Terms of Delivery	Vadodaia
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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