

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0874	9-Mar-2022
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0874	
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	V BELT SPB 1400 1600039349	4010	10 EA	315.00	EA		3,150.00
2	LUG RING TYPE 16MM HOLE DIA 6MM 1900007626	8536	100 EA	6.00	EA		600.00
3	Cable Tie 200mm 1900000241	39239090	25.00 Nos	60.00	Nos		1,500.00
							5,250.00
					9 %		472.50
					9 %		472.50
							ROUND OFF
Total							₹ 6,195.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4010	3,150.00	9%	283.50	9%	283.50	567.00
8536	600.00	9%	54.00	9%	54.00	108.00
39239090	1,500.00	9%	135.00	9%	135.00	270.00
Total	5,250.00		472.50		472.50	945.00

Tax Amount (in words) : **INR Nine Hundred Forty Five Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

Company's Bank Details

Bank Name : **Indusind Bank 259003181852**
A/c No. : **259003181852**
Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**
for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0874	9-Mar-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
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	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0874	
	Buyer's Order No.	Dated
	4100116808	24-Feb-2022
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Vadodara
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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3	Cable Tie 200mm 1900000241	39239090	25.00 Nos	60.00	Nos		1,500.00
							5,250.00
						Output CGST 9%	472.50
						Output SGST 9%	472.50
						ROUND OFF	
Total							₹ 6,195.00

Amount Chargeable (in words)

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INR Six Thousand One Hundred Ninety Five Only

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Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**
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Authorised Signatory

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