

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0657</b>	<b>23-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>ROCKMAN INDUSTRIES LTD</b> 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)
	<b>GJ/2021-22/0657</b>	
	Buyer's Order No.	Dated
	<b>4100112719</b>	<b>17-Nov-2021</b>
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD</b> 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
	<b>Transport</b>	<b>Vadodara</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LUNCH BOX</b> 1900013913	3924	<b>25.00 Nos</b>	180.00	Nos		<b>4,500.00</b>
2	<b>GLASS TEA CUP SET</b> 1900013846	7013	<b>25 PAC</b>	250.00	PAC		<b>6,250.00</b>
							10,750.00
					9 %		<b>967.50</b>
					9 %		<b>967.50</b>
Total							<b>₹ 12,685.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twelve Thousand Six Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	4,500.00	9%	405.00	9%	405.00	810.00
7013	6,250.00	9%	562.50	9%	562.50	1,125.00
<b>Total</b>	<b>10,750.00</b>		<b>967.50</b>		<b>967.50</b>	<b>1,935.00</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty 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.

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LUNCH BOX</b> 1900013913	3924	<b>25.00 Nos</b>	180.00	Nos		<b>4,500.00</b>
2	<b>GLASS TEA CUP SET</b> 1900013846	7013	<b>25 PAC</b>	250.00	PAC		<b>6,250.00</b>
							10,750.00
	<b>Output CGST 9%</b>			9	%		<b>967.50</b>
	<b>Output SGST 9%</b>			9	%		<b>967.50</b>
	Total						<b>₹ 12,685.00</b>

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*E. & O.E*

**INR Twelve Thousand Six Hundred Eighty Five Only**

<p>Tax Amount (in words) : <b>INR One Thousand Nine Hundred Thirty Five Only</b></p>	
<p>Declaration</p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhi Jurisdiction Only.</p>	<p><b>for Indusuno Online Private Limited</b></p> <p>Authorized Signatory</p>

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(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LUNCH BOX</b> 1900013913	3924	<b>25.00 Nos</b>	180.00	Nos		<b>4,500.00</b>
2	<b>GLASS TEA CUP SET</b> 1900013846	7013	<b>25 PAC</b>	250.00	PAC		<b>6,250.00</b>
							10,750.00
	<b>Output CGST 9%</b>				9 %		<b>967.50</b>
	<b>Output SGST 9%</b>				9 %		<b>967.50</b>
	<b>Total</b>						<b>₹ 12,685.00</b>

E. & O.E

**INR Twelve Thousand Six Hundred Eighty Five Only**

**Tax Amount (in words) : INR One Thousand Nine Hundred Thirty Five Only**

Authorised Signatory

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