TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0863	8-Mar-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA		Strict restriction
State Name: Delhi, Code: 07	GJ/2021-22/0863	5.4.4
Consignee ROCKMAN INDUSTRIES LTD	Buyer's Order No.	Dated
MILESTONE 29, SURVEY	4100116911	28-Feb-2022
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 Buyer (if other than consignee)	Transport	Vadodara
ROCKMAN INDUSTRIES LTD	Terms of Delivery	
MILESTONE 29, SURVEY		
NO.138, OPPT RELISH HOTEL		
ΓAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510		
GSTIN/UIN : 24AAACR7866E1ZB		
State Name : Gujarat, Code : 24		
Place of Supply : Gujarat		

<u>~</u>	December 100 and 1	11011010	0	D.1.		D:	A
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	Digital flow meter 1600053118	9026	2.00 Nos	30,500.00	Nos		61,000.00
	Output CGST 9% Output SGST 9%			9	% %		5,490.00 5,490.00
	Total		2.00 Nos				₹ 71,980.00

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
9026	61,000.00	9%	5,490.00	9%	5,490.00	10,980.00				
Total	61,000.00		5,490.00		5,490.00	10,980.00				

Tax Amount (in words): INR Ten Thousand Nine Hundred Eighty 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.

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

TAX INVOICE

Invoice No.	Dated		
GJ/2021-22/0863	8-Mar-2022		
Delivery Note	Mode/Terms of Payment		
	30 Days		
Supplier's Ref	Other Reference(s)		
	other reference(s)		
Buyer's Order No.	Dated		
4100116911	28-Feb-2022		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Despatched through			
Transport	Vadodara		
Terms of Delivery			
	GJ/2021-22/0863 Delivery Note Supplier's Ref. GJ/2021-22/0863 Buyer's Order No. 4100116911 Despatch Document No. Despatched through Transport		

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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/2021-22/0863	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100116911	28-Feb-2022
MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA	Despatch Document No.	Delivery Note Date
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	

<u>~</u>	December 100 and 1	11011010	0	D.1.		D:	A
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