# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0750	5-Jan-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code : 07	GJ/2021-22/0750	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100114310	25-Dec-2021
MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
ΓAL-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 Benvery	
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		
. Supply . Sujulut		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HT TAPE STANVAC 1900010410	8546	20.00 Nos	494.00	Nos		9,880.00
	Output CGST 9% Output SGST 9% Less: ROUND OFF	5		9	%		889.20 889.20 (-)0.40
	Tota		20.00 Nos				₹ 11,658.00

Amount Chargeable (in words)

E. & O.E

## INR Eleven Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable	e Central Tax		Central Tax		Central Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
8546	9,880.00	9%	889.20	9%	889.20	1,778.40				
Total	9,880.00		889.20		889.20	1,778.40				

Tax Amount (in words): INR One Thousand Seven Hundred Seventy Eight and Forty 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** 

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Invoice No.	Dated
GJ/2021-22/0750	5-Jan-2022
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
	Dated
	Dated
	25-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Vadodara
Terms of Delivery	Vauouara
	GJ/2021-22/0750 Delivery Note  Supplier's Ref. GJ/2021-22/0750 Buyer's Order No. 4100114310 Despatch Document No.  Despatched through Transport

SI No.	Description of Goods	3	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HT TAPE STANVAC 1900010410		8546	20.00 Nos	494.00	Nos		9,880.00
	Outpo	ut CGST 9% ut SGST 9% ROUND OFF			9	%		889.20 889.20 (-)0.40
		Total		20.00 Nos				₹ 11,658.00

Amount Chargeable (in words)

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Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0750	5-Jan-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
vadodara Gujarat	-	30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	GJ/2021-22/0750	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100114310	25-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	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1	HT TAPE STANVAC 1900010410	8546	20.00 Nos	494.00	Nos		9,880.00
	Output CGST 9 Output SGST 9 Less: ROUND O	9%		9	%		889.20 889.20 (-)0.40
	To	otal	20.00 Nos				₹ 11,658.00

Amount Chargeable (in words)

E. & O.E

## INR Eleven Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable	e Central Tax		Central Tax		Central Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
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