

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0760</b>	<b>5-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0760</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	<b>05600004213</b>	<b>21-Jan-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PROXIMITY SWITCH OMRON M12 PNP NO</b> 1600009144	9031	<b>3.00 Nos</b>	325.00	Nos		<b>975.00</b>
2	<b>MCB 3 POLE 63AMP</b> 1600026037	85362030	<b>2 EA</b>	936.00	EA		<b>1,872.00</b>
							2,847.00
	<b>Less : Output IGST 18% ROUND OFF</b>				18 %		<b>512.46 (-)0.46</b>
	<b>Total</b>						<b>₹ 3,359.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Three Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9031	975.00	18%	175.50	175.50
85362030	1,872.00	18%	336.96	336.96
<b>Total</b>	<b>2,847.00</b>		<b>512.46</b>	<b>512.46</b>

Tax Amount (in words) : **INR Five Hundred Twelve and Forty Six paise 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

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0760</b>	<b>5-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0760</b>	
	Buyer's Order No.	Dated
	<b>05600004213</b>	<b>21-Jan-2021</b>
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PROXIMITY SWITCH OMRON M12 PNP NO</b> 1600009144	9031	<b>3.00 Nos</b>	325.00	Nos		<b>975.00</b>
2	<b>MCB 3 POLE 63AMP</b> 1600026037	85362030	<b>2 EA</b>	936.00	EA		<b>1,872.00</b>
							2,847.00
Less : <b>Output IGST 18% ROUND OFF</b>							<b>512.46</b> <b>(-)0.46</b>
Total							<b>₹ 3,359.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Three Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9031	975.00	18%	175.50	175.50
85362030	1,872.00	18%	336.96	336.96
<b>Total</b>	<b>2,847.00</b>		<b>512.46</b>	<b>512.46</b>

Tax Amount (in words) : **INR Five Hundred Twelve and Forty Six paise 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

# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0760</b>	<b>5-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0760</b>	
	Buyer's Order No.	Dated
	<b>05600004213</b>	<b>21-Jan-2021</b>
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PROXIMITY SWITCH OMRON M12 PNP NO</b> 1600009144	9031	<b>3.00 Nos</b>	325.00	Nos		<b>975.00</b>
2	<b>MCB 3 POLE 63AMP</b> 1600026037	85362030	<b>2 EA</b>	936.00	EA		<b>1,872.00</b>
							2,847.00
Less : <b>Output IGST 18% ROUND OFF</b>							<b>512.46</b> <b>(-)0.46</b>
Total							<b>₹ 3,359.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Three Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9031	975.00	18%	175.50	175.50
85362030	1,872.00	18%	336.96	336.96
<b>Total</b>	<b>2,847.00</b>		<b>512.46</b>	<b>512.46</b>

Tax Amount (in words) : **INR Five Hundred Twelve and Forty Six paise 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