

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 37AAECT5270C2ZF State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	<b>GJ/2021-22/0609</b>	<b>22-Oct-2021</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/2021-22/0609</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>4100111626</b>	<b>18-Oct-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>BATTERY FOR VERNIER</b> 1500009818	8207	<b>30.00 Nos</b>	15.00	Nos		<b>450.00</b>
2	<b>SWITCH SOCKET BOX 16 AMP</b> 1900007645	8536	<b>10 EA</b>	150.00	EA		<b>1,500.00</b>
							1,950.00
<b>Output IGST 18%</b>							<b>351.00</b>
Total							<b>₹ 2,301.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Three Hundred One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8207	450.00	18%	81.00	81.00
8536	1,500.00	18%	270.00	270.00
<b>Total</b>	<b>1,950.00</b>		<b>351.00</b>	<b>351.00</b>

Tax Amount (in words) : **INR Three Hundred Fifty One 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: 37AAECT5270C2ZF State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	<b>GJ/2021-22/0609</b>	<b>22-Oct-2021</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/2021-22/0609</b>	
	Buyer's Order No.	Dated
	<b>4100111626</b>	<b>18-Oct-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		

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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	<b>GJ/2021-22/0609</b>	<b>22-Oct-2021</b>
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