

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UID: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	<b>GJ/2021-22/0414</b>	<b>18-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
<b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UID : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0414</b>	
	Buyer's Order No.	Dated
<b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UID : 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	Amount
1	<b>FILE 10 " H/ROUND JK TF (BASTARD)</b> 1500000913	820310	<b>15.00 Nos</b>	407.68	Nos	<b>6,115.20</b>
	<b>Output IGST 18% ROUND OFF</b>			18 %		<b>1,100.74 0.06</b>
Total			<b>15.00 Nos</b>			<b>₹ 7,216.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seven Thousand Two Hundred Sixteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
820310	6,115.20	18%	1,100.74	1,100.74
<b>Total</b>	<b>6,115.20</b>		<b>1,100.74</b>	<b>1,100.74</b>

Tax Amount (in words) : **INR One Thousand One Hundred and Seventy Four 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 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: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	<b>GJ/2021-22/0414</b>	<b>18-Aug-2021</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/2021-22/0414</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	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	Amount
1	<b>FILE 10 " H/ROUND JK TF (BASTARD)</b> 1500000913	820310	<b>15.00 Nos</b>	407.68	Nos	<b>6,115.20</b>
	<b>Output IGST 18% ROUND OFF</b>			18 %		<b>1,100.74 0.06</b>
Total			<b>15.00 Nos</b>			<b>₹ 7,216.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seven Thousand Two Hundred Sixteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
820310	6,115.20	18%	1,100.74	1,100.74
<b>Total</b>	<b>6,115.20</b>		<b>1,100.74</b>	<b>1,100.74</b>

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for Indusuno Online Private Limited

Authorised Signatory

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37	Invoice No. <b>GJ/2021-22/0414</b>	Dated <b>18-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Supplier's Ref. <b>GJ/2021-22/0414</b>	Other Reference(s)
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Buyer's Order No. <b>5600004213</b>	Dated <b>21-Jan-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Bawal</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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>FILE 10 " H/ROUND JK TF (BASTARD)</b> 1500000913	820310	<b>15.00 Nos</b>	407.68	Nos	<b>6,115.20</b>
	<b>Output IGST 18% ROUND OFF</b>			18 %		<b>1,100.74 0.06</b>
Total			<b>15.00 Nos</b>			<b>₹ 7,216.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seven Thousand Two Hundred Sixteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
820310	6,115.20	18%	1,100.74	1,100.74
<b>Total</b>	<b>6,115.20</b>		<b>1,100.74</b>	<b>1,100.74</b>

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