TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0702	11-Dec-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat	_	30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	GJ/2021-22/0702	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	1	
MILESTONE 29, SURVEY	4100113505	7-Dec-2021
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	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	CARBIDE DRILL 10MM 1600001168	82075000	5.00 Nos	2,355.64	Nos		11,778.20
	Output CGST 9% Output SGST 9% Less: ROUND OFF			9	% %		1,060.04 1,060.04 (-)0.28
	Total		5.00 Nos				₹ 13,898.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Eight Hundred Ninety Eight Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
82075000	11,778.20	9%	1,060.04	9%	1,060.04	2,120.08
Total	11,778.20		1,060.04		1,060.04	2,120.08

Tax Amount (in words): INR Two Thousand One Hundred Twenty and Eight 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

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0702	11-Dec-2021
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/2021-22/0702	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100113505	7-Dec-2021
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	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	CARBIDE DRILL 10MM 1600001168	82075000	5.00 Nos	2,355.64	Nos		11,778.20
	Output CGST 9% Output SGST 9% Less: ROUND OFF			9	% %		1,060.04 1,060.04 (-)0.28
	Total		5.00 Nos				₹ 13,898.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Eight Hundred Ninety Eight Only

HSN/SAC	Taxable	Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate Amount		Rate Amount		Tax Amount		
82075000	11,778.20	9%	1,060.04	9%	1,060.04	2,120.08		
Total	11,778.20		1,060.04		1,060.04	2,120.08		

Tax Amount (in words): INR Two Thousand One Hundred Twenty and Eight 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

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0702	11-Dec-2021
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/2021-22/0702	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100113505	7-Dec-2021
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	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	CARBIDE DRILL 10MM 1600001168	82075000	5.00 Nos	2,355.64	Nos		11,778.20
	Output CGST 9% Output SGST 9% Less: ROUND OFF			9	% %		1,060.04 1,060.04 (-)0.28
	Total		5.00 Nos				₹ 13,898.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Eight Hundred Ninety Eight Only

HSN/SAC	Taxable	Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate Amount		Rate Amount		Tax Amount		
82075000	11,778.20	9%	1,060.04	9%	1,060.04	2,120.08		
Total	11,778.20		1,060.04		1,060.04	2,120.08		

Tax Amount (in words): INR Two Thousand One Hundred Twenty and Eight 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