

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0673</b>	<b>29-Nov-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/2021-22/0673</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	Disc. %	Amount
1	<b>ACRYLIC SHEET 5MMX4FTX3FT</b> 1600026181	3920	<b>2.00 Nos</b>	950.00	Nos		<b>1,900.00</b>
	<b>Output IGST 18%</b>				18 %		<b>342.00</b>
Total			<b>2.00 Nos</b>				<b>₹ 2,242.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Two Hundred Forty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	1,900.00	18%	342.00	342.00
<b>Total</b>	<b>1,900.00</b>		<b>342.00</b>	<b>342.00</b>

Tax Amount (in words) : **INR Three Hundred Forty Two 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: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0673</b>	<b>29-Nov-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/2021-22/0673</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>4100113053</b>	<b>26-Nov-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>ACRYLIC SHEET 5MMX4FTX3FT</b> 1600026181	3920	<b>2.00 Nos</b>	950.00	Nos		<b>1,900.00</b>
	<b>Output IGST 18%</b>				<b>18 %</b>		<b>342.00</b>
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(TRIPLICATE FOR SUPPLIER)

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	Delivery Note	Mode/Terms of Payment
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	<b>Transport</b>	<b>Bawal</b>
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	<b>Output IGST 18%</b>				18 %		<b>342.00</b>
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