

# 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/2021-22/0865</b>	<b>8-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>ROCKMAN INDUSTRIES LTD</b> MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0865</b>	
	Buyer's Order No.	Dated
	<b>4100117027</b>	<b>2-Mar-2022</b>
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD</b> 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Vadodara</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HYDRAULIC PUMP TXBB1-B10- B08</b> <b>-1R00-B1-M0</b> 1600053408	84136090	<b>1.00 Nos</b>	23,350.00	Nos		<b>23,350.00</b>
	<b>Output CGST 9%</b>				9 %		<b>2,101.50</b>
	<b>Output SGST 9%</b>				9 %		<b>2,101.50</b>
Total			<b>1.00 Nos</b>				<b>₹ 27,553.00</b>

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

**INR Twenty Seven Thousand Five Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84136090	23,350.00	9%	2,101.50	9%	2,101.50	4,203.00
<b>Total</b>	<b>23,350.00</b>		<b>2,101.50</b>		<b>2,101.50</b>	<b>4,203.00</b>

Tax Amount (in words) : **INR Four Thousand Two Hundred Three 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.

## Company's Bank Details

Bank Name : **Indusind Bank 259003181852**  
 A/c No. : **259003181852**  
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**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 - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0865</b>	<b>8-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
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	<b>GJ/2021-22/0865</b>	
	Buyer's Order No.	Dated
	<b>4100117027</b>	<b>2-Mar-2022</b>
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD</b> 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	Despatch Document No.	Delivery Note Date
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	<b>Transport</b>	<b>Vadodara</b>
Terms of Delivery		

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	<b>Output CGST 9%</b>				9 %		<b>2,101.50</b>
	<b>Output SGST 9%</b>				9 %		<b>2,101.50</b>
Total			<b>1.00 Nos</b>				<b>₹ 27,553.00</b>

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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