## **TAX INVOICE**

ndusuno Online Private Limited	Invoice No.	Dated
F-22 Gotri Road	GJ/2021-22/0582	12-Oct-2021
(alpavruksh /adodara	Delivery Note	Mode/Terms of Payment
vadodara Sujarat		30 Days
GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37	GJ/2021-22/0582	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100110956	2-Oct-2021
/IILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
AL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510	Despatched through	Destination
SSTIN/UIN : 24AAACR7866E1ZB		
State Name : Gujarat, Code : 24 Suyer (if other than consignee)	Transport	Vadodara
ROCKMAN INDUSTRIES LTD	Terms of Delivery	
MILESTONE 29, SURVEY		
NO.138. OPPT RELISH HOTEL		
AL-WAGHODIA, VILL-ASOJ, VADODARA		
SUJARAT 391510		
SSTIN/UIN : 24AAACR7866E1ZB		
State Name : Gujarat, Code : 24		
Place of Supply :Gujarat		
	I	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FLAME SENSOR ECOFLAM BLU 700.1 LN PAB TL 1600050826	6903	2.00 Nos	1,250.00	Nos		2,500.00
2	PAB TL 1600051530	6903	2.00 Nos	1,175.00	Nos		2,350.00
							4,850.00
	Output CGST 9% Output SGST 9%			9	%		436.50 436.50
	Total		4.00 Nos				₹ 5,723.00

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
6903	4,850.00	9%	436.50	9%	436.50	873.00		
Total	4,850.00		436.50		436.50	873.00		

Tax Amount (in words): INR Eight Hundred Seventy Three Only

#### Declaration

Only.

- 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

for Indusuno Online Private Limited

**Authorised Signatory** 

## **TAX INVOICE**

Invoice No.	Dated
GJ/2021-22/0582	12-Oct-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
''	
	Dated
	2-Oct-2021
110011000	Delivery Note Date
Boopaton Booamont No.	Bonvery Note Bate
Despatched through	Destination
Despatched through	200
Transport	Vadodara
Terms of Delivery	
	GJ/2021-22/0582 Delivery Note  Supplier's Ref. GJ/2021-22/0582 Buyer's Order No. 4100110956 Despatch Document No.  Despatched through Transport

		I					
SI No.	-	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FLAME SENSOR ECOFLAM BLU 700.1 LN PAB TL 1600050826	6903	2.00 Nos	1,250.00	Nos		2,500.00
2	ELECTRODE ECOFLAM BLU 700.1 LN PAB TL 1600051530	6903	2.00 Nos	1,175.00	Nos		2,350.00
							4,850.00
	Output CGST 9% Output SGST 9%			9 9	%		436.50 436.50
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for Indusuno Online Private Limited

**Authorised Signatory** 

## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0582	12-Oct-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
vadodara Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 37AAECT5270C2ZF State Name:Andhra Pradesh, Code : 37	GJ/2021-22/0582	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	4100110956	2-Oct-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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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2	ELECTRODE ECOFLAM BLU 700.1 LN PAB TL 1600051530	6903	2.00 Nos	1,175.00	Nos		2,350.00
	Output CGST 9% Output SGST 9%			9	% %		4,850.00 <b>436.50</b> <b>436.50</b>
	Total		4.00 Nos				₹ 5,723.00

Amount Chargeable (in words)

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