

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|------------------------|-----------------------|
| Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 | Invoice No. | Dated |
| | GJ/2021-22/0794 | 31-Jan-2022 |
| | Delivery Note | Mode/Terms of Payment |
| | | 30 Days |
| 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 | Supplier's Ref. | Other Reference(s) |
| | GJ/2021-22/0794 | |
| | Buyer's Order No. | Dated |
| | 4100113951 | 17-Dec-2021 |
| 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 | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | Transport | Vadodara |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|------------|-----------------|-----------|-----|---------|--------------------|
| 1 | LDV 2000 AUTO DRAIN VALVE TRIDENT 1600015109 | 1600015109 | 2.00 Nos | 10,583.00 | Nos | | 21,166.00 |
| | Output CGST 9% | | | | 9 % | | 1,904.94 |
| | Output SGST 9% | | | | 9 % | | 1,904.94 |
| | ROUND OFF | | | | | | 0.12 |
| Total | | | 2.00 Nos | | | | ₹ 24,976.00 |

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

INR Twenty Four Thousand Nine Hundred Seventy Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 1600015109 | 21,166.00 | 9% | 1,904.94 | 9% | 1,904.94 | 3,809.88 |
| Total | 21,166.00 | | 1,904.94 | | 1,904.94 | 3,809.88 |

Tax Amount (in words) : **INR Three Thousand Eight Hundred Nine and Eighty Eight paise 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.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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| | | |
| | Despatched through | Destination |
| | Transport | Vadodara |
| Terms of Delivery | | |

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for Indusuno Online Private Limited

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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| | Transport | Vadodara |
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