## **TAX INVOICE**

GJ/2021-22/0760 Delivery Note Supplier's Ref. GJ/2021-22/0760 Buyer's Order No. 05600004213 Despatch Document No.	5-Jan-2022 Mode/Terms of Payment 30 Days Other Reference(s)  Dated 21-Jan-2021 Delivery Note Date
Supplier's Ref.  GJ/2021-22/0760  Buyer's Order No.  05600004213	30 Days Other Reference(s)  Dated 21-Jan-2021
GJ/2021-22/0760 Buyer's Order No. 05600004213	Other Reference(s)  Dated 21-Jan-2021
GJ/2021-22/0760 Buyer's Order No. 05600004213	Other Reference(s)  Dated 21-Jan-2021
Buyer's Order No. <b>05600004213</b>	21-Jan-2021
Buyer's Order No. <b>05600004213</b>	21-Jan-2021
*******	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Bawal
<u> </u>	
,	
ı	Transport Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROXIMITY SWITCH OMRON M12 PNP NO 1600009144	9031	3.00 Nos	325.00	Nos		975.00
2	MCB 3 POLE 63AMP 1600026037	85362030	2 EA	936.00	EA		1,872.00
							2,847.00
	Output IGST 18% Less: ROUND OFF			18	%		512.46 (-)0.46
	Total						₹ 3,359.00
	Total						

Amount Chargeable (in words)

E. & O.E

# **INR Three Thousand Three Hundred Fifty Nine Only**

HSN/SAC	Taxable Integrated Ta		rated Tax	Total
	Value	Rate	Amount	Tax Amount
9031	975.00	18%	175.50	175.50
85362030	1,872.00	18%	336.96	336.96
Total	2,847.00		512.46	512.46

Tax Amount (in words): INR Five Hundred Twelve and Forty Six paise 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**

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0760	5-Jan-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name : Delhi, Code : 07	GJ/2021-22/0760	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	05600004213	21-Jan-2021
PLOT NO. 34, SECTOR 5, BAWAL HARYANA	Despatch Document No.	Delivery Note Date
123501 INDIA		
GSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	
Rockman Industries Ltd -HR		
PLOT NO. 34, SECTOR 5, BAWAL HARYANA		
123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROXIMITY SWITCH OMRON M12 PNP NO 1600009144	9031	3.00 Nos	325.00	Nos		975.00
2	MCB 3 POLE 63AMP 1600026037	85362030	2 EA	936.00	EA		1,872.00
							2,847.00
	Output IGST 18% Less: ROUND OFF			18	%		512.46 (-)0.46
	Total						₹ 3,359.00

Amount Chargeable (in words)

E. & O.E

## **INR Three Thousand Three Hundred Fifty Nine Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
9031	975.00	18%	175.50	175.50
85362030	1,872.00	18%	336.96	336.96
Total	2.847.00		512.46	512.46

Tax Amount (in words): INR Five Hundred Twelve and Forty Six 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

 All disputes will be settled within Delhii Jurisdiction Only. for Indusuno Online Private Limited

**Authorised Signatory** 

## **TAX INVOICE**

F-22 Gotri Road		
	GJ/2021-22/0760	5-Jan-2022
alpavruksh adodara	Delivery Note	Mode/Terms of Payment
adodara Sujarat		30 Days
SŠTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
SSTIN/UIN: 07AADCl9220N1ZA state Name: Delhi, Code:07	GJ/2021-22/0760	
onsignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	05600004213	21-Jan-2021
LOT NO. 34, SECTOR 5, BAWAL HARYANA 23501 INDIA	Despatch Document No.	Delivery Note Date
SSTIN/UIN : 06AAACR7866E1Z9	Despatched through	Destination
tate Name : Haryana, Code : 06	Transport	Bawal
uyer (if other than consignee)	Terms of Delivery	
lockman Industries Ltd -HR		
LOT NO. 34, SECTOR 5, BAWAL HARYANA		
23501 INDIA		
GSTIN/UIN : 06AAACR7866E1Z9		
itate Name : Haryana, Code : 06 Place of Supply : Haryana		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	PROXIMITY SWITCH OMRON M12 PNP NO 1600009144	9031	3.00 Nos	325.00	Nos		975.00
2	MCB 3 POLE 63AMP 1600026037	85362030	2 EA	936.00	EA		1,872.00
							2,847.00
	Output IGST 18% Less: ROUND OFF			18	%		512.46 (-)0.46
	Total						₹ 3,359.00

Amount Chargeable (in words)

E. & O.E

# **INR Three Thousand Three Hundred Fifty Nine Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
9031	975.00	18%	175.50	175.50
85362030	1,872.00	18%	336.96	336.96
Total	2,847.00		512.46	512.46

Tax Amount (in words): INR Five Hundred Twelve and Forty Six 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**