TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0741	29-Dec-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA	''	
State Name: Delhi, Code: 07 Consignee	GJ/2021-22/0741	Datad
ROCKMAN INDUSTRIES LTD	Buyer's Order No.	Dated
MILESTONE 29, SURVEY	4100114096	21-Dec-2021
NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510	Despatched through	Destination
GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)		Vauouara
ROCKMAN INDUSTRIES LTD	Terms of Delivery	
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		
Tace of Cappiy . Cajarat		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANGLE RULER 90 DEG 1900013233	8205	2.00 Nos	650.00	Nos		1,300.00
2	TSD CARD FLKM50 1600045905	85369090	3.00 Nos	620.00	Nos		1,860.00
							3,160.00
	Output CGST 9%			9	%		284.40
	Output SGST 9% ROUND OFF			9	%		284.40 0.20
	Total		5.00 Nos				₹ 3,729.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seven Hundred Twenty Nine Only

	-	-								
HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax State Tax		Total
	Value	Rate Amount		Rate Amount		Tax Amount				
8205	1,300.00	9%	117.00	9%	117.00	234.00				
85369090	1,860.00	9%	167.40	9%	167.40	334.80				
Total	3,160.00		284.40		284.40	568.80				

Tax Amount (in words): INR Five Hundred Sixty Eight and Eighty 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.

Company's Bank Details

Bank Name : **HDFC Bank** A/c No. : **50200005983620**

Branch & IFS Code: SECTOR -53 GURGAON & HDFC0000572

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

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FF-22 Gotri Road	GJ/2021-22/0741	29-Dec-2021
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA	GJ/2021-22/0741	
State Name: Delhi, Code: 07 Consignee		Dated
ROCKMAN INDUSTRIES LTD	Buyer's Order No.	
MILESTONE 29, SURVEY	4100114096	21-Dec-2021
NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510	Despatched through	Destination
GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)	Terms of Delivery	Vadodaia
ROCKMAN INDUSTRIES LTD	Terms of Delivery	
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		
· · · · · · · · · · · · · · · · · · ·		

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FF-22 Gotri Road	GJ/2021-22/0741	29-Dec-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA		Other reference(s)
State Name : Delhi, Code : 07	GJ/2021-22/0741	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY	4100114096	21-Dec-2021
NO.138. OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
TAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510	Despatched through	Destination
GSTIN/UIN : 24AAACR7866E1ZB	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Vadodara
Buyer (if other than consignee)	Terms of Delivery	•
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		

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