

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0721</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0721</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HAND DRILL MACHINE</b> 1500006340	84672100	<b>1.00 Nos</b>	1,650.00	Nos		<b>1,650.00</b>
2	<b>WATER BOTTLE PLASTIC</b> 1900009083	8506	<b>12.00 Nos</b>	27.00	Nos		<b>324.00</b>
3	<b>DRINKING GLASS</b> 1900013500	7013	<b>1.00 Nos</b>	240.00	Nos		<b>240.00</b>
4	<b>LUNCH BOX</b> 1900013913	3924	<b>50.00 Nos</b>	180.00	Nos		<b>9,000.00</b>
5	<b>GLASS TEA CUP SET</b> 1900013846	7013	<b>50 PAC</b>	250.00	PAC		<b>12,500.00</b>
6	<b>BATTERY FOR VERNIER</b> 1500009818	8207	<b>50.00 Nos</b>	15.00	Nos		<b>750.00</b>
							24,464.00
<b>Output IGST 18%</b>				<b>18 %</b>			<b>4,403.52</b>

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SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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## TAX INVOICE(Page 2)

(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/2021-22/0721</b>	<b>21-Dec-2021</b>
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0721</b>	
	Buyer's Order No.	Dated
	<b>4100113997</b>	<b>18-Dec-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>						<b>0.48</b>
Total							<b>₹ 28,868.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Eight Thousand Eight Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84672100	1,650.00	18%	297.00	297.00
8506	324.00	18%	58.32	58.32
7013	12,740.00	18%	2,293.20	2,293.20
3924	9,000.00	18%	1,620.00	1,620.00
8207	750.00	18%	135.00	135.00
<b>Total</b>	<b>24,464.00</b>		<b>4,403.52</b>	<b>4,403.52</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Three and Fifty Two 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0721</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0721</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HAND DRILL MACHINE</b> 1500006340	84672100	<b>1.00 Nos</b>	1,650.00	Nos		<b>1,650.00</b>
2	<b>WATER BOTTLE PLASTIC</b> 1900009083	8506	<b>12.00 Nos</b>	27.00	Nos		<b>324.00</b>
3	<b>DRINKING GLASS</b> 1900013500	7013	<b>1.00 Nos</b>	240.00	Nos		<b>240.00</b>
4	<b>LUNCH BOX</b> 1900013913	3924	<b>50.00 Nos</b>	180.00	Nos		<b>9,000.00</b>
5	<b>GLASS TEA CUP SET</b> 1900013846	7013	<b>50 PAC</b>	250.00	PAC		<b>12,500.00</b>
6	<b>BATTERY FOR VERNIER</b> 1500009818	8207	<b>50.00 Nos</b>	15.00	Nos		<b>750.00</b>
							24,464.00
<b>Output IGST 18%</b>				18	%		<b>4,403.52</b>

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SUBJECT TO GUJRAT JURISDICTION JURISDICTION

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**TAX INVOICE(Page 2)** (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/2021-22/0721</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
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	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>						<b>0.48</b>
Total							<b>₹ 28,868.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Eight Thousand Eight Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
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<b>Total</b>	<b>24,464.00</b>		<b>4,403.52</b>	<b>4,403.52</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Three and Fifty Two paise Only**

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**for Indusuno Online Private Limited**

Authorised Signatory

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0721</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
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