TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated			
FF-22 Gotri Road	GJ/2021-22/0546	28-Sep-2021			
Kalpavruksh	Delivery Note	Mode/Terms of Paymen			
Vadodara		30 Days			
Gujarat GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)			
State Name : Andhra Pradesh, Code : 37	GJ/2021-22/0546				
Consignee	Buyer's Order No.	Dated			
Rockman Industries Ltd -HR	4100107801	30-Jul-2021			
PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA	Despatch Document No.	Delivery Note Date			
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	PUSH BUTTON ILLUMINATED 24VDCXB4BW33B5 1600026598	85365090	10.00 Nos	210.00	Nos		2,100.00
	Output IGST 18%			18	%		378.00
	Total		10.00 Nos				₹ 2,478.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value Rate Amount		Tax Amount	
85365090	2,100.00	18%	378.00	378.00
Total	2,100.00		378.00	378.00

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

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	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
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Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Bawal
Terms of Delivery	
	GJ/2021-22/0546 Delivery Note Supplier's Ref. GJ/2021-22/0546 Buyer's Order No. 4100107801 Despatch Document No. Despatched through Transport

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