TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0764	10-Jan-2022
(alpavruksh /adodara	Delivery Note	Mode/Terms of Payment
Padodara Bujarat		30 Days
9STIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	GJ/2021-22/0764	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD		
MILESTONE 29, SURVEY	4100113862	15-Dec-2021
NO.138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
ΓAL-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	Vauouara
ROCKMAN INDUSTRIES LTD MILESTONE 29, SURVEY		
NO.138, OPPT RELISH HOTEL		
ΓAL-WAGHODIA, VILL-ASOJ, VADODARA		
GUJARAT 391510		
GSTIN/UIN : 24AAACR7866E1ZB		
State Name : Gujarat, Code : 24 Place of Supply : Gujarat		
iace of Supply . Sujarat		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	2555.19115.11 51 55545	1.01.07.00	Quantity	1 1010		2.00. 70	,
1	LUBE DRY GRAPHITE 8078 1600025628	34039900	5.00 Nos	697.00	Nos		3,485.00
	Output CGST 9% Output SGST 9% Less: ROUND OFF			9	%		313.65 313.65 (-)0.30
	Total		5.00 Nos				₹ 4,112.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand One Hundred Twelve Only

HSN/SAC	Taxable	Cei	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	Tax Amount
34039900	3,485.00	9%	313.65	9%	313.65	627.30
Total	3,485.00		313.65		313.65	627.30

Tax Amount (in words): INR Six Hundred Twenty Seven and Thirty 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

ment
)

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No.							
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Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0764	10-Jan-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code : 07	GJ/2021-22/0764	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD	'	
MILESTONE 29, SURVEY	4100113862	15-Dec-2021
NO 138, OPPT RELISH HOTEL	Despatch Document No.	Delivery Note Date
ΓAL-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	Vadodara
ROCKMAN INDUSTRIES LTD	Terms of Belivery	
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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