

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UID: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0785</b>	<b>21-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UID : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0785</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/UID : 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>FLAT FILE 12" JK</b> 1500000945	820310	<b>10.00 Nos</b>	222.48	Nos		<b>2,224.80</b>
2	<b>FLAT FILE 10" JK</b> 1500011940	820310	<b>8.00 Nos</b>	134.46	Nos		<b>1,075.68</b>
3	<b>FILE 10 " H/ROUND JK TF (BASTARD)</b> 1500000913	820310	<b>10.00 Nos</b>	444.42	Nos		<b>4,444.20</b>
4	<b>FILE 8 " H/ROUND JK</b> 1500000931	820310	<b>10.00 Nos</b>	349.38	Nos		<b>3,493.80</b>
							11,238.48
Less : <b>Output IGST 18% ROUND OFF</b>							<b>2,022.92 (-)0.40</b>
Total			<b>38.00 Nos</b>				<b>₹ 13,261.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirteen Thousand Two Hundred Sixty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
820310	11,238.48	18%	2,022.92	2,022.92
<b>Total</b>	<b>11,238.48</b>		<b>2,022.92</b>	<b>2,022.92</b>

Tax Amount (in words) : **INR Two Thousand Twenty Two and Ninety Two paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UID: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0785</b>	<b>21-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
<b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UID : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0785</b>	
	Buyer's Order No.	Dated
<b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UID : 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>FLAT FILE 12" JK</b> 1500000945	820310	<b>10.00 Nos</b>	222.48	Nos		<b>2,224.80</b>
2	<b>FLAT FILE 10" JK</b> 1500011940	820310	<b>8.00 Nos</b>	134.46	Nos		<b>1,075.68</b>
3	<b>FILE 10 " H/ROUND JK TF (BASTARD)</b> 1500000913	820310	<b>10.00 Nos</b>	444.42	Nos		<b>4,444.20</b>
4	<b>FILE 8 " H/ROUND JK</b> 1500000931	820310	<b>10.00 Nos</b>	349.38	Nos		<b>3,493.80</b>
							11,238.48
Less : <b>Output IGST 18% ROUND OFF</b>							<b>2,022.92 (-)0.40</b>
Total			<b>38.00 Nos</b>				<b>₹ 13,261.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirteen Thousand Two Hundred Sixty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
820310	11,238.48	18%	2,022.92	2,022.92
<b>Total</b>	<b>11,238.48</b>		<b>2,022.92</b>	<b>2,022.92</b>

Tax Amount (in words) : <b>INR Two Thousand Twenty Two and Ninety Two paise Only</b>	
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.	<div style="text-align: right;"> <b>for Indusuno Online Private Limited</b>   Authorized Signatory </div>

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UID: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0785</b>	<b>21-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
<b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UID : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0785</b>	
	Buyer's Order No.	Dated
<b>Rockman Industries Ltd -HR</b> PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UID : 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>FLAT FILE 12" JK</b> 1500000945	820310	<b>10.00 Nos</b>	222.48	Nos		<b>2,224.80</b>
2	<b>FLAT FILE 10" JK</b> 1500011940	820310	<b>8.00 Nos</b>	134.46	Nos		<b>1,075.68</b>
3	<b>FILE 10 " H/ROUND JK TF (BASTARD)</b> 1500000913	820310	<b>10.00 Nos</b>	444.42	Nos		<b>4,444.20</b>
4	<b>FILE 8 " H/ROUND JK</b> 1500000931	820310	<b>10.00 Nos</b>	349.38	Nos		<b>3,493.80</b>
							11,238.48
Less : <b>Output IGST 18% ROUND OFF</b>							<b>2,022.92 (-)0.40</b>
Total			<b>38.00 Nos</b>				<b>₹ 13,261.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirteen Thousand Two Hundred Sixty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
820310	11,238.48	18%	2,022.92	2,022.92
<b>Total</b>	<b>11,238.48</b>		<b>2,022.92</b>	<b>2,022.92</b>

Tax Amount (in words) : **INR Two Thousand Twenty Two and Ninety 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

This is a Computer Generated Invoice