TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0841	28-Feb-2022
(alpavruksh /adodara	Delivery Note	Mode/Terms of Payment
7adodara Sujarat		30 Days
GŚTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code : 07	GJ/2021-22/0841	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD - UK	4100116794	24-Feb-2022
PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR,	Despatch Document No.	Delivery Note Date
249403		
GSTIN/UIN : 05AAACR7866E1ZB	Despatched through	Destination
State Name : Uttarakhand, Code : 05	Transport	Haridwar
Buyer (if other than consignee)	Terms of Delivery	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
ROCKMAN INDUSTRIES LTD - UK		
PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR,		
249403		
GSTIN/UIN : 05AAACR7866E1ZB		
State Name : Uttarakhand, Code : 05		
Place of Supply : Uttarakhand		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COPPER FLEXIBLE CABLE 4 CORE X 35 SQ MM 1900000323	85446090	25.0000 Mtr	1,429.50	Mtr		35,737.50
2	COPPER FLEXIBLE CABLE 4 CORE X 50 SQ MM 1900009145	85446090	10.0000 Mtr	2,036.00	Mtr		20,360.00
3	FOOT SWITCH ELEMENT MODEL FSGX1 BCH 1600052428	85365090	6.00 Nos	3,070.80	Nos		18,424.80
	Output IGST 18% Less: ROUND OFF			18	%		74,522.30 13,414.01 (-)0.31
	Total						₹ 87,936.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85446090	56,097.50	18%	10,097.55	10,097.55
85365090	18,424.80	18%	3,316.46	3,316.46
Total	74,522.30		13,414.01	13,414.01

Tax Amount (in words): INR Thirteen Thousand Four Hundred Fourteen and One 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 : Indusind Bank 259003181852

A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0841	28-Feb-2022
Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Gujarat		30 Days
GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	GJ/2021-22/0841	
Consignee	Buyer's Order No.	Dated
ROCKMAN INDUSTRIES LTD - UK	4100116794	24-Feb-2022
PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR,	Despatch Document No.	Delivery Note Date
249403		
GSTIN/UIN : 05AAACR7866E1ZB	Despatched through	Destination
State Name : Uttarakhand, Code : 05	Transport	Haridwar
Buyer (if other than consignee)	Terms of Delivery	1
ROCKMAN INDUSTRIES LTD - UK		
PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR,		
249403		
GSTIN/UIN : 05AAACR7866E1ZB		
State Name : Uttarakhand, Code : 05		
Place of Supply : Uttarakhand		

No. COPPER FLEXIBLE CABLE 4 CORE X 35 SQ MM 190000323 85446090 25.0000 Mtr 2,036.00 Mtr 35,737.50 2 COPPER FLEXIBLE CABLE 4 CORE X 50 SQ MM 1900009145 85446090 10.0000 Mtr 2,036.00 Mtr 20,360.00 3 FOOT SWITCH ELEMENT MODEL FSGX1 BCH 1600052428 85365090 6.00 Nos 3,070.80 Nos 74,522.30 0 Output IGST 18% 18 % 13,414.01								
1 COPPER FLEXIBLE CABLE 4 CORE X 35 SQ MM 1900000323 2 COPPER FLEXIBLE CABLE 4 CORE X 50 SQ MM 1900009145 3 FOOT SWITCH ELEMENT MODEL FSGX1 BCH 1600052428 Output IGST 18% ROUND OFF 85446090 25.0000 Mtr 2,036.00 Mtr 2,036.00 Mtr 3,070.80 Nos 18,424.80 74,522.30 13,414.01 (-)0.31	SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
35 SQ MM 190000323 2 COPPER FLEXIBLE CABLE 4 CORE X 50 SQ MM 190009145 3 FOOT SWITCH ELEMENT MODEL FSGX1 BCH 1600052428 Output IGST 18% Less: ROUND OFF 85446090 10.0000 Mtr 2,036.00 Mtr 2,036.00 Mtr 2,036.00 Mtr 2,0360.00 18,424.80 18,424.80 18,424.80 18,424.80 18,424.80 18,424.80	N0.							
2 COPPER FLEXIBLE CABLE 4 CORE X 50 SQ MM 1900009145 3 FOOT SWITCH ELEMENT MODEL FSGX1 BCH 1600052428 Output IGST 18% ROUND OFF 0 10.0000 Mtr 2,036.00 Mtr 2,036.00 Mtr 3,070.80 Nos 3,070.80 Nos 74,522.30 18,424.80 13,414.01 (-)0.31	1		85446090	25.0000 Mtr	1,429.50	Mtr		35,737.50
50 SQ MM 1900009145 FOOT SWITCH ELEMENT MODEL FSGX1 BCH 1600052428 Output IGST 18% Less: ROUND OFF 85365090 6.00 Nos 3,070.80 Nos 74,522.30 18,424.80 74,522.30 (-)0.31			05446000	40 0000 144	2 026 00	N /1+ m		22 222 22
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FSGX1 BCH 1600052428 74,522.30 Coutput IGST 18% Less: ROUND OFF 18 % 13,414.01 (-)0.31		1900009145						
1600052428 Output IGST 18% Less: ROUND OFF 18 % 13,414.01 (-)0.31	3		85365090	6.00 Nos	3,070.80	Nos		18,424.80
Output IGST 18% Less: ROUND OFF 18% (-)0.31								
Less: ROUND OFF (-)0.31								74,522.30
		Output IGST 18%			18	%		13,414.01
Total ₹ 87,936.00		Less: ROUND OFF						(-)0.31
		Tabel						
		lotai						₹ 87,936.00

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A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

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TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
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Kalpavruksh Vadodara	Delivery Note	Mode/Terms of Payment
Vadodara Gujarat		30 Days
GŚTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
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ROCKMAN INDUSTRIES LTD - UK		
PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR,		
249403		
GSTIN/UIN : 05AAACR7866E1ZB		
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