TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0533	24-Sep-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara		30 Days
Gujarat GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37	GJ/2021-22/0533	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100110115	16-Sep-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	POWEROIL TRANSFORMER OIL CONF TOIS/335 1600025788	27101980	418.00 Ltr	93.00	Ltr		38,874.00
	Output IGST 18% Less: ROUND OFF			18	%		6,997.32 (-)0.32
	Total		418.00 Ltr				₹ 45,871.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Eight Hundred Seventy One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
27101980	38,874.00	18%	6,997.32	6,997.32
Total	38,874.00		6,997.32	6,997.32

Tax Amount (in words): INR Six Thousand Nine Hundred Ninety Seven and Thirty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0533	24-Sep-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara		30 Days
Gujarat GSTIN - 24AADCI9220N17F	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37	GJ/2021-22/0533	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100110115	16-Sep-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	<u> </u>
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		

		1	T =				T .
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POWEROIL TRANSFORMER OIL CON TOIS/335 1600025788	F 27101980	418.00 Ltr	93.00	Ltr		38,874.00
	Output IGST 189 Less: ROUND OF			18	%		6,997.32 (-)0.32
	Tota	al	418.00 Ltr				₹ 45,871.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Eight Hundred Seventy One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
27101980	38,874.00	18%	6,997.32	6,997.32
Tota	38,874.00		6,997.32	6,997.32

Tax Amount (in words): INR Six Thousand Nine Hundred Ninety Seven and Thirty Two paise Only

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TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
FF-22 Gotri Road	GJ/2021-22/0533	24-Sep-2021
Kalpavruksh	Delivery Note	Mode/Terms of Payment
Vadodara		30 Days
Gujarat GSTIN - 24AADCI9220N1ZE	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37	GJ/2021-22/0533	
Consignee	Buyer's Order No.	Dated
Rockman Industries Ltd -HR	4100110115	16-Sep-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	1
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 lo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	POWEROIL TRANSFORMER OIL CONF TOIS/335 1600025788	27101980	418.00 Ltr	93.00	Ltr		38,874.00
	Output IGST 18% Less: ROUND OFF			18	%		6,997.32 (-)0.32
	Total		449.00 44				₹ 45,871.00
	Total		418.00 Ltr				

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Eight Hundred Seventy One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
27101980	38,874.00	18%	6,997.32	6,997.32
Total	38,874.00		6,997.32	6,997.32

Tax Amount (in words): INR Six Thousand Nine Hundred Ninety Seven and Thirty Two paise Only

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for Indusuno Online Private Limited

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