

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0829</b>	<b>16-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>ROCKMAN INDUSTRIES LTD</b> MILESTONE 29, SURVEY NO.138, OPPT RELISH HOTEL TAL-WAGHODIA, VILL-ASOJ, VADODARA GUJARAT 391510 GSTIN/UIN : 24AAACR7866E1ZB State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0829</b>	
	Buyer's Order No.	Dated
	<b>4100115427</b>	<b>24-Jan-2022</b>
Buyer (if other than consignee) <b>ROCKMAN INDUSTRIES LTD</b> 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Vadodara</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>EXTENSION BASE DEPTH GAUGE</b> 1500024629	90179000	<b>1.00 Nos</b>	3,298.00	Nos		<b>3,298.00</b>
2	<b>DIGITAL DEPTH GAUGE 0-300MM 571-253-10</b> 1500024628	90173010	<b>2.00 Nos</b>	24,901.00	Nos		<b>49,802.00</b>
							53,100.00
					9 %		<b>4,779.00</b>
					9 %		<b>4,779.00</b>
Total			<b>3.00 Nos</b>				<b>₹ 62,658.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Sixty Two Thousand Six Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
90179000	3,298.00	9%	296.82	9%	296.82	593.64
90173010	49,802.00	9%	4,482.18	9%	4,482.18	8,964.36
<b>Total</b>	<b>53,100.00</b>		<b>4,779.00</b>		<b>4,779.00</b>	<b>9,558.00</b>

Tax Amount (in words) : **INR Nine Thousand Five Hundred Fifty Eight 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/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0829</b>	<b>16-Feb-2022</b>
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	<b>GJ/2021-22/0829</b>	
	Buyer's Order No.	Dated
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Total			<b>3.00 Nos</b>				<b>₹ 62,658.00</b>

Amount Chargeable (in words)

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Tax Amount (in words) : **INR Nine Thousand Five Hundred Fifty Eight Only**

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**for Indusuno Online Private Limited**

Authorised Signatory

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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