

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0679	3-Dec-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0679	
	Buyer's Order No.	Dated
Buyer (if other than consignee) 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	4100113238	1-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Bawal
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WOOD CUTTER 4 INCH 1900009449	82023900	10.00 Nos	115.00	Nos		1,150.00
2	HOOR METER MAKE NISHANT 1600026020	90291090	5.00 Nos	420.00	Nos		2,100.00
							3,250.00
Output IGST 18%							585.00
Total							₹ 3,835.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82023900	1,150.00	18%	207.00	207.00
90291090	2,100.00	18%	378.00	378.00
Total	3,250.00		585.00	585.00

Tax Amount (in words) : **INR Five Hundred Eighty Five 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

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WOOD CUTTER 4 INCH 1900009449	82023900	10.00 Nos	115.00	Nos		1,150.00
2	HOUR METER MAKE NISHANT 1600026020	90291090	5.00 Nos	420.00	Nos		2,100.00
							3,250.00
	Output IGST 18%			18 %			585.00
	Total		15.00 Nos				₹ 3,835.00

E. & O.E

INR Three Thousand Eight Hundred Thirty Five Only

Tax Amount (in words) : INR Five Hundred Eighty Five Only	
<p>Declaration</p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhi Jurisdiction Only.</p>	<p>for Indusuno Online Private Limited</p> <p>Authorized Signatory</p>

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	GJ/2021-22/0679	3-Dec-2021
	Delivery Note	Mode/Terms of Payment
Consignee Rockman Industries Ltd -HR PLOT NO. 34, SECTOR 5, BAWAL HARYANA 123501 INDIA GSTIN/UIN : 06AAACR7866E1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	GJ/2021-22/0679	
	Buyer's Order No.	Dated
Buyer (if other than consignee) 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bawal
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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Output IGST 18%							585.00
Total							₹ 3,835.00

Amount Chargeable (in words)

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