

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Ltd 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	AP/2021-22/0102	23-Sep-2021
	Delivery Note	Mode/Terms of Payment 45 Days
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd) Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagar Haveli-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26	Supplier's Ref.	Other Reference(s)
	AP/2021-22/0102	
	Buyer's Order No.	Dated
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd) Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagar Haveli-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26 Place of Supply : Dadra & Nagar Haveli	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Silvassa
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONNECTOR,HOSE,MS,BSP,3000 LBS,1-1/2IN 110047337	73079900	10.00 Nos	226.00	Nos		2,260.00
	Output IGST 18% ROUND OFF					18 %	406.80 0.20
Total			10.00 Nos				₹ 2,667.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73079900	2,260.00	18%	406.80	406.80
Total	2,260.00		406.80	406.80

Tax Amount (in words) : **INR Four Hundred Six and Eighty 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 Ltd

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Ltd 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	AP/2021-22/0102	23-Sep-2021
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee Vedanta Limited(Formerly Known As Sesa Sterlite Ltd Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagar Haveli-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26	Supplier's Ref.	Other Reference(s)
	AP/2021-22/0102	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Vedanta Limited(Formerly Known As Sesa Sterlite Ltd Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagar Haveli-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26 Place of Supply : Dadra & Nagar Haveli	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Silvassa
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONNECTOR,HOSE,MS,BSP,3000 LBS,1-1/2IN 110047337	73079900	10.00 Nos	226.00	Nos		2,260.00
	Output IGST 18% ROUND OFF				18 %		406.80 0.20
Total			10.00 Nos				₹ 2,667.00

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

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		Rate	Amount	
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Ltd 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	AP/2021-22/0102	23-Sep-2021
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee Vedanta Limited(Formerly Known As Sesa Sterlite Ltd Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagar Haveli-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26	Supplier's Ref.	Other Reference(s)
	AP/2021-22/0102	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Vedanta Limited(Formerly Known As Sesa Sterlite Ltd Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagar Haveli-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26 Place of Supply : Dadra & Nagar Haveli	3300010382	3-May-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Silvassa
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONNECTOR,HOSE,MS,BSP,3000 LBS,1-1/2IN 110047337	73079900	10.00 Nos	226.00	Nos		2,260.00
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Total			10.00 Nos				₹ 2,667.00

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		Rate	Amount	
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