## **TAX INVOICE**

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0154	7-Dec-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	AP/2021-22/0154	cont no:4600011388
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Div-Cairn Oil and Gas)-GJ	7300157925	3-Nov-2021
Suvali onshore Terminal, CAMBAY, Survey No: 232, /illage- Suvali, Surat-Hazira Road, Hazira, District- Surat	Despatch Document No.	Delivery Note Date
State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B3Z0	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Gujarat
Buyer (if other than consignee)  Vedanta Limited (Div-Cairn Oil and Gas)-GJ  Suvali onshore Terminal, CAMBAY, Survey No: 232,  Village- Suvali, Surat-Hazira Road, Hazira,  District- Surat  State- Gujarat, Postal Code- 394510  GSTIN/UIN : 24AACCS7101B3Z0  State Name : Gujarat, Code : 24  Place of Supply : Gujarat	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GENERIC MATERIAL; HYGIENE SUPPLIES HOSP- N-95 Mask TYPE: MEDICINES, TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	63079090	100 Set	49.93	Set		4,993.00
2	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP 3 PLY MASK TYPE: MEDICINES, TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	63079090	1,500.00 Nos	1.60	Nos		2,400.00

# TAX INVOICE(Page 2)

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0154	7-Dec-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	AP/2021-22/0154	cont no:4600011388
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Div-Cairn Oil and Gas)-GJ	7300157925	3-Nov-2021
Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat	Despatch Document No.	Delivery Note Date
State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B3Z0	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Gujarat
Buyer (if other than consignee)  Vedanta Limited (Div-Cairn Oil and Gas)-GJ  Suvali onshore Terminal, CAMBAY, Survey No: 232,  Village- Suvali, Surat-Hazira Road, Hazira,  District- Surat  State- Gujarat, Postal Code- 394510  GSTIN/UIN : 24AACCS7101B3Z0  State Name : Gujarat, Code : 24  Place of Supply : Gujarat	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP_THERMOMETER TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	9025	5 Set	975.00	Set		4,875.00
4	GENERIC MATERIAL; MDCNS, MEDSUPPLIES (HYPOCHLORITE)  TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	28289000	2 Set	130.00	Set		260.00
	Output IGST 18%			18	%		12,528.00 <b>924.30</b>

## **TAX INVOICE(Page 3)**

Indusuno Online Private Ltd	Invoice No.	Dated		
14-6-3, Alapati Ramaro Street	AP/2021-22/0154	7-Dec-2021		
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment		
GSTIN-37AADCI9220N1Z7		30 Days		
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)		
State Name : Delhi, Code : 07	, ,	, ,		
E-Mail : accounts@indusuno.com	AP/2021-22/0154	cont no:4600011388		
Consignee	Buyer's Order No.	Dated		
Vedanta Limited (Div-Cairn Oil and Gas)-GJ Suvali onshore Terminal, CAMBAY, Survey No: 232,	7300157925	3-Nov-2021		
Village- Suvali, Surat-Hazira Road, Hazira,	Despatch Document No.	Delivery Note Date		
District- Surat				
State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B3Z0	Despatched through	Destination		
		0		
State Name : Gujarat, Code : 24	Transport	Gujarat		
Buyer (if other than consignee)	Terms of Delivery			
Vedanta Limited (Div-Cairn Oil and Gas)-GJ				
Suvali onshore Terminal, CAMBAY, Survey No: 232,				
Village- Suvali, Surat-Hazira Road, Hazira,				
District- Surat				
State- Gujarat, Postal Code- 394510				
GSTIN/UIN : 24AACCS7101B3Z0				
State Name : Gujarat, Code : 24				
Place of Supply : Gujarat				

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
·				-		
Output IGST 5%		1	5	%		369.65
DOUND OFF				/•		
ROUND OFF						0.05
Total						₹ 13,822.00
	ROUND OFF	Description of Goods  Output IGST 5% ROUND OFF  Total	Output IGST 5% ROUND OFF			

Amount Chargeable (in words)

E. & O.E

### **INR Thirteen Thousand Eight Hundred Twenty Two Only**

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
63079090	4,993.00	18%	455.67	455.67
63079090	2,400.00	5%	369.65	369.65
9025	4,875.00	18%	444.90	444.90
28289000	260.00	18%	23.73	23.73
Total	12,528.00		1,293.95	1,293.95

Tax Amount (in words): INR One Thousand Two Hundred Ninety Three and Ninety Five paise Only

#### Declaration

Only.

- 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

for Indusuno Online Private Ltd

**Authorised Signatory** 

## **TAX INVOICE**

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0154	7-Dec-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	AP/2021-22/0154	cont no:4600011388
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Div-Cairn Oil and Gas)-GJ	7300157925	3-Nov-2021
Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira,	Despatch Document No.	Delivery Note Date
District- Surat State- Gujarat, Postal Code- 394510		
GSTIN/UIN : 24AACCS7101B3Z0	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Gujarat
Buyer (if other than consignee)  Vedanta Limited (Div-Cairn Oil and Gas)-GJ  Suvali onshore Terminal, CAMBAY, Survey No: 232,  Village- Suvali, Surat-Hazira Road, Hazira,  District- Surat  State- Gujarat, Postal Code- 394510  GSTIN/UIN : 24AACCS7101B3Z0  State Name : Gujarat, Code : 24  Place of Supply : Gujarat	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GENERIC MATERIAL; HYGIENE SUPPLIES HOSP- N-95 Mask TYPE: MEDICINES, TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	63079090	100 Set	49.93	Set		4,993.00
2	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP 3 PLY MASK TYPE: MEDICINES, TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	63079090	1,500.00 Nos	1.60	Nos		2,400.00

# TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0154	7-Dec-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	AP/2021-22/0154	cont no:4600011388
E-Mail : accounts@indusuno.com Consignee	7 11 7 1 2 2 1 2 1 2 1 2 1	
Vedanta Limited (Div-Cairn Oil and Gas)-GJ	Buyer's Order No.	Dated
Suvali onshore Terminal, CAMBAY, Survey No: 232,	7300157925	3-Nov-2021
Village- Suvali, Surat-Hazira Road, Hazira,	Despatch Document No.	Delivery Note Date
District- Surat		
State- Gujarat, Postal Code- 394510	Despatched through	Destination
GSTIN/UIN : 24AACCS7101B3Z0	_ '	
State Name : Gujarat, Code : 24	Transport	Gujarat
Buyer (if other than consignee)  Vedanta Limited (Div-Cairn Oil and Gas)-GJ  Suvali onshore Terminal, CAMBAY, Survey No: 232,  Village- Suvali, Surat-Hazira Road, Hazira,  District- Surat  State- Gujarat, Postal Code- 394510  GSTIN/UIN : 24AACCS7101B3Z0  State Name : Gujarat, Code : 24  Place of Supply : Gujarat	Terms of Delivery	

S	•	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP_THERMOMETER TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	9025	5 Set	975.00	Set		4,875.00
4	GENERIC MATERIAL; MDCNS, MEDSUPPLIES( HYPOCHLORITE)  TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER  THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	28289000	2 Set	130.00	Set		260.00
	Output IGST 18%			18	%		12,528.00 <b>924.30</b>

TAX INVO	ICE(F	Page 3)	(DUPLIC	CATE	FOR T	RANSPORTER)	
Indusuno Online Private Ltd	Inv	oice No.		Da	ted		
14-6-3, Alapati Ramaro Street	AF	P/2021-22/0	154	7-0	Dec-202	21	
Gandhinagar, Vijayawada, Krishna,	De	livery Note		_		s of Payment	
Andhra Pradesh GSTIN-37AADCI9220N1Z7		•		30	Days	•	
GSTIN/UIN: 07AADCI9220N1ZA	Su	pplier's Ref.				rence(s)	
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com		· · 2/2021-22/0				600011388	
Consignee		yer's Order I		Da		000011300	
Vedanta Limited (Div-Cairn Oil and Gas)-GJ		•			lou Nov-202	24	
Suvali onshore Terminal, CAMBAY, Survey No: 2	32	00157925	ımant Na				
Village- Suvali, Surat-Hazira Road, Hazira, District- Surat	De	Despatch Document No.			livery No	ne Date	
State- Gujarat, Postal Code- 394510							
GSTIN/UIN : 24AACCS7101B3Z0	De	Despatched through			Destination		
State Name : Gujarat, Code : 24	Tra	Transport			Gujarat		
Buyer (if other than consignee)  Vedanta Limited (Div-Cairn Oil and Gas)-GJ	Te	Terms of Delivery					
Suvali onshore Terminal, CAMBAY, Survey No: 2 Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B3Z0 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	32,						
SI Description of Goods HS	N/SAC	Quantity	Rate	per	Disc. %	Amount	
Output IGST 5% ROUND OFF			5	%		369.68 0.08	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
IVO.	Output IGST 5% ROUND OFF			5	%		369.65 0.05
	Total						<b>∓ 12 922 00</b>
	Total						₹ 13,822.00

Amount Chargeable (in words)

E. & O.E

### **INR Thirteen Thousand Eight Hundred Twenty Two Only**

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
63079090	4,993.00	18%	455.67	455.67
63079090	2,400.00	5%	369.65	369.65
9025	4,875.00	18%	444.90	444.90
28289000	260.00	18%	23.73	23.73
Total	12,528.00		1,293.95	1,293.95

Tax Amount (in words): INR One Thousand Two Hundred Ninety Three and Ninety Five paise Only

#### Declaration

Only.

- 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

for Indusuno Online Private Ltd

**Authorised Signatory** 

## **TAX INVOICE**

ndusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0154	7-Dec-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	AP/2021-22/0154	cont no:4600011388
Consignee	Buyer's Order No.	Dated
/edanta Limited (Div-Cairn Oil and Gas)-GJ	7300157925	3-Nov-2021
Suvali onshore Terminal, CAMBAY, Survey No: 232, /illage- Suvali, Surat-Hazira Road, Hazira, District- Surat	Despatch Document No.	Delivery Note Date
State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B3Z0	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Gujarat
Buyer (if other than consignee)  Vedanta Limited (Div-Cairn Oil and Gas)-GJ  Suvali onshore Terminal, CAMBAY, Survey No: 232,  Village- Suvali, Surat-Hazira Road, Hazira,  District- Surat  State- Gujarat, Postal Code- 394510  GSTIN/UIN : 24AACCS7101B3Z0  State Name : Gujarat, Code : 24  Place of Supply : Gujarat	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GENERIC MATERIAL; HYGIENE SUPPLIES HOSP- N-95 Mask TYPE: MEDICINES, TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	63079090	100 Set	49.93	Set		4,993.00
2	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP 3 PLY MASK TYPE: MEDICINES, TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	63079090	1,500.00 Nos	1.60	Nos		2,400.00

# TAX INVOICE(Page 2)

ndusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0154	7-Dec-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	AP/2021-22/0154	cont no:4600011388
Consignee	Buyer's Order No.	Dated
/edanta Limited (Div-Cairn Oil and Gas)-GJ	7300157925	3-Nov-2021
Suvali onshore Terminal, CAMBAY, Survey No: 232, illage- Suvali, Surat-Hazira Road, Hazira,	Despatch Document No.	Delivery Note Date
District- Surat State- Gujarat, Postal Code- 394510		
GSTIN/UIN : 24AACCS7101B3Z0	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Gujarat
Buyer (if other than consignee)  Vedanta Limited (Div-Cairn Oil and Gas)-GJ  Suvali onshore Terminal, CAMBAY, Survey No: 232,  Village- Suvali, Surat-Hazira Road, Hazira,  District- Surat  State- Gujarat, Postal Code- 394510  GSTIN/UIN : 24AACCS7101B3Z0  State Name : Gujarat, Code : 24  Place of Supply : Gujarat	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP_THERMOMETER TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	9025	5 Set	975.00	Set		4,875.00
4	GENERIC MATERIAL; MDCNS, MEDSUPPLIES( HYPOCHLORITE)  TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	28289000	2 Set	130.00	Set		260.00
	Output IGST 18%			18	%		12,528.00 <b>924.30</b>

## **TAX INVOICE(Page 3)**

ndusuno Online Private Ltd	Invoice No.	Dated		
14-6-3, Alapati Ramaro Street	AP/2021-22/0154	7-Dec-2021		
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment		
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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)		
State Name: Delhi, Code: 07				
E-Mail : accounts@indusuno.com Consignee	AP/2021-22/0154	cont no:4600011388		
3	Buyer's Order No.	Dated		
Vedanta Limited (Div-Cairn Oil and Gas)-GJ Suvali onshore Terminal, CAMBAY, Survey No: 232,	7300157925	3-Nov-2021		
/illage- Suvali, Surat-Hazira Road, Hazira,	Despatch Document No.	Delivery Note Date		
District- Surat				
State- Gujarat, Postal Code- 394510	Despatched through	Destination		
GSTIN/UIN : 24AACCS7101B3Z0				
State Name : Gujarat, Code : 24	Transport	Gujarat		
Buyer (if other than consignee)  Vedanta Limited (Div-Cairn Oil and Gas)-GJ	Terms of Delivery			
Suvali onshore Terminal, CAMBAY, Survey No: 232,				
Village- Suvali, Surat-Hazira Road, Hazira,				
District- Surat				
State- Gujarat, Postal Code- 394510				
GSTIN/UIN: 24AACCS7101B3Z0				
State Name : Gujarat, Code : 24				
Place of Supply :Gujarat				

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
	Output IGST 5% ROUND OFF			5	%		369.65 0.05
	Total						₹ 13,822.00

Amount Chargeable (in words)

E. & O.E

### **INR Thirteen Thousand Eight Hundred Twenty Two Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
63079090	4,993.00	18%	455.67	455.67
63079090	2,400.00	5%	369.65	369.65
9025	4,875.00	18%	444.90	444.90
28289000	260.00	18%	23.73	23.73
Total	12,528.00		1,293.95	1,293.95

Tax Amount (in words): INR One Thousand Two Hundred Ninety Three and Ninety Five paise Only

#### Declaration

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- 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.
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for Indusuno Online Private Ltd

**Authorised Signatory**