TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0238	4-Mar-2022
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	AP/2021-22/0238	CONTRACT REF.NO.: 8500002804
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300157699	1-Nov-2021
Mangala Processing Terminal, Nagana, Village, Via -Kawas, N.H. No.112, Barmer, 344001, Rajasthan -342011, India	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	+ •
Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground		
Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU		
State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PIPE, METALLIC; NOMINAL SIZE: DN 150 SCHEDULE RATING: SCH STD, END TYPE BEVELLED, MATERIAL: CARBON STEEL, MATERIAL GRADE B 100048460	73049000	22.3900 Mtr	3,850.00	Mtr		86,201.50
2	PIPE, METALLIC; MATERIAL: CS, NOMINAL PIPE SIZE DESIGNATION: DN 100 SCHEDULE: 80, PROCESS: SEAMLESS END TYPE: BEVELLED, MATERIAL MATERIAL GRADE: B, STANDARD ASME B36.10M 100048469	73049000	24.0000 Mtr	3,450.00	Mtr		82,800.00
							1,69,001.50
	Output IGST 5%			5	%		8,450.08
	ROUND OFF						0.42
	Total		46.3900 Mtr				₹ 1,77,452.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Seven Thousand Four Hundred Fifty Two Only

HSN	/SAC	Taxable	axable Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
73049000		1,69,001.50	5%	8,450.08	8,450.08
	Total	1,69,001.50		8,450.08	8,450.08

Tax Amount (in words): INR Eight Thousand Four Hundred Fifty and Eight 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Ltd

Authorised Signatory

TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0238	4-Mar-2022
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code:07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	AP/2021-22/0238	CONTRACT REF.NO.: 8500002804
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300157699	1-Nov-2021
Mangala Processing Terminal, Nagana, Village, Via -Kawas,N.H. No.112, Barmer,344001, Rajasthan -342011, India	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	
Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground		
Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU State Name : Raiasthan, Code : 08		
State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	·		_				
140.							
1	PIPE, METALLIC; NOMINAL SIZE: DN	73049000	22.3900 Mtr	3,850.00	Mtr		86,201.50
1.	, ,		22.0000 M	0,000.00			00,201.00
	150						
	SCHEDULE RATING: SCH STD, END						
	TYPE: BEVELLED, MATERIAL: CARBON STEEL, MATERIAL GRADE: B						
	100048460						
		70040000		0.450.00	N.41		
2	PIPE, METALLIC; MATERIAL: CS,	73049000	24.0000 Mtr	3,450.00	Mtr		82,800.00
	NOMINAL PIPE SIZE DESIGNATION:						
	DN 100						
	SCHEDULE: 80, PROCESS: SEAMLESS						
	END TYPE: BEVELLED, MATERIAL						
	MATERIAL GRADE: B, STANDARD ASME B36.10M						
	100048469						
	100040409						
							1,69,001.50
							1,08,001.50
	Output IGST 5%			5	%		8,450.08
					/0		•
	ROUND OFF						0.42
	Total		46.3900 Mtr				₹ 1,77,452.00
							· 1,11,402.00

Amount Chargeable (in words)

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INR One Lakh Seventy Seven Thousand Four Hundred Fifty Two Only

HSN	/SAC	Taxable	axable Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	AP/2021-22/0238	CONTRACT REF.NO.: 8500002804
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300157699	1-Nov-2021
Mangala Processing Terminal, Nagana, Village, Via -Kawas, N.H. No.112, Barmer, 344001, Rajasthan -342011, India	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	
Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground		
Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU		
State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Output IGST 5% ROUND OFF			5	%		1,69,001.50 8,450.08 0.42
	Total		46.3900 Mtr				₹ 1,77,452.00

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