TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0090	26-Aug-2021
Gandhinagar, Vijayawada, Krishna,	Delivery Note	Mode/Terms of Payment
Andhra Pradesh		60 Days
GSTIN-37AADCI9220N1Z7 State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	AP/2021-22/0090	
Consignee	Buyer's Order No.	Dated
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd	3100000257	5-Aug-2021
Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 26AACCS7101B1ZY	Despatched through	Destination
State Name : Dadra & Nagar Haveli, Code : 26	Transport	Silvasa
Buyer (if other than consignee)	Terms of Delivery	
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd Sterlite Copper, 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230 GSTIN/UIN: 26AACCS7101B1ZY State Name: Dadra & Nagar Haveli, Code: 26 Place of Supply: Dadra & Nagar Haveli		
CI Description of Coods LICN/C	AC Quantity Boto	per Dies 0/ Amount

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HOSE,215BAR,EMULSION APPLICATION,35TPH 110203845	40091200	15.00 Nos	3,536.00	Nos		53,040.00
	Output IGST 18% Less: ROUND OFF			18	%		9,547.20 (-)0.20
	Total		15.00 Nos				₹ 62,587.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Five Hundred Eighty Seven Only

HSN	/SAC	Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
40091200		53,040.00	18%	9,547.20	9,547.20
	Total	53,040.00		9,547.20	9,547.20

Tax Amount (in words): INR Nine Thousand Five Hundred Forty Seven and Twenty 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.

for Indusuno Online Private Ltd

Authorised Signatory

TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0090	26-Aug-2021
Gandhinagar, Vijayawada, Krishna,	Delivery Note	Mode/Terms of Payment
Andhra Pradesh		60 Days
GSTIN-37AADCI9220N1Z7	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-22/0090	
Consignee	Buyer's Order No.	Dated
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd		5-Aug-2021
Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 26AACCS7101B1ZY	Despatched through	Destination
State Name : Dadra & Nagar Haveli, Code : 26	Transport	Silvasa
Buyer (if other than consignee)	Terms of Delivery	-
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26 Place of Supply : Dadra & Nagar Haveli		

Description of Goods	HSN/SAC	0	_			
Decemplion of Coods	HSIN/SAC	Quantity	Rate	per	Disc. %	Amount
HOSE,215BAR,EMULSION APPLICATION,35TPH 110203845	40091200	15.00 Nos	3,536.00	Nos		53,040.00
Output IGST 18% Less: ROUND OFF			18	%		9,547.20 (-)0.20
Total		15 00 Nos				₹ 62,587.00
	Total	Total	Total 15.00 Nos	Total 15.00 Nos	Total 15.00 Nos	Total 15.00 Nos

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Five Hundred Eighty Seven Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
40091200		53,040.00	18%	9,547.20	9,547.20
	Total	53,040.00		9,547.20	9,547.20

Tax Amount (in words): INR Nine Thousand Five Hundred Forty Seven and Twenty 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.

for Indusuno Online Private Ltd

Authorised Signatory

TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0090	26-Aug-2021
Gandhinagar, Vijayawada, Krishna,	Delivery Note	Mode/Terms of Payment
Andhra Pradesh		60 Days
GSTIN-37AADCI9220N1Z7 State Name:Andhra Pradesh, Code:37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	AP/2021-22/0090	
Consignee	Buyer's Order No.	Dated
/edanta Limited(Formerly Known As Sesa Sterlite Ltd	3100000257	5-Aug-2021
Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 26AACCS7101B1ZY	Despatched through	Destination
State Name : Dadra & Nagar Haveli, Code : 26	Transport	Silvasa
Buyer (if other than consignee)	Terms of Delivery	-
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd Sterlite Copper, 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230 GSTIN/UIN: 26AACCS7101B1ZY State Name: Dadra & Nagar Haveli, Code: 26 Place of Supply: Dadra & Nagar Haveli		

\vdash							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HOSE,215BAR,EMULSION APPLICATION,35TPH 110203845	40091200	15.00 Nos	3,536.00	Nos		53,040.00
	Output IGST 18% Less: ROUND OFF			18	%		9,547.20 (-)0.20
	Total		15.00 Nos				₹ 62,587.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Five Hundred Eighty Seven Only

HSN	/SAC	Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
40091200		53,040.00	18%	9,547.20	9,547.20
	Total	53,040.00		9,547.20	9,547.20

Tax Amount (in words): INR Nine Thousand Five Hundred Forty Seven and Twenty 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.

for Indusuno Online Private Ltd

Authorised Signatory