TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated		
14-6-3, Alapati Ramaro Street	AP/2021-22/0174	10-Jan-2022		
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/2021-22/0174			
Consignee	Buyer's Order No.	Dated		
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd	3300010946	23-Oct-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				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DC- DC CONVERTER,24-15VDC,CR35 110204566	85044090	1.00 Nos	4,776.00	Nos		4,776.00
	Output IGST 18% ROUND OFF			18	%		859.68 0.32
	Total		1.00 Nos				₹ 5,636.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable	Integrated Tax		Integrated Tax To		Total
	Value	Rate	Amount	Tax Amount		
85044090	4,776.00	18%	859.68	859.68		
Total	4,776.00		859.68	859.68		

Tax Amount (in words): INR Eight Hundred Fifty Nine and Sixty 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.

for Indusuno Online Private Ltd

Authorised Signatory

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