TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0170	31-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/2021-22/0170	cont no : 8500002804
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Div-Cairn Oil and Gas)-GJ2	7300157986	9-Nov-2021
Viramgam Terminal, Dharangadhra, Dis -Ahmedabad,Gujrat-382150	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 24AACCS7101B3Z0	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Ahmedabad
Buyer (if other than consignee)	Terms of Delivery	
Vedanta Limited (Div-Cairn Oil and Gas)-GJ2 Viramgam Terminal, Dharangadhra, Dis -Ahmedabad,Gujrat-382150 GSTIN/UIN: 24AACCS7101B3Z0 State Name: Gujarat, Code: 24 Place of Supply: Gujarat		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Coupling; Type: Flange ,Dimensions: NOM:3 IN Material: Stainless Steel, Pressure Rating: CL 150, Standard: ISO 2768; For Condesate Transfer Unloading Tank Unit MHW311630200099 Output IGST 5%	73072100	2.00 Nos	1,23,500.00			2,47,000.00 12,350.00
	Total		2.00 Nos				₹ 2,59,350.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Nine Thousand Three Hundred Fifty Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
73072100	2,47,000.00	5%	12,350.00	12,350.00
Total	2,47,000.00		12,350.00	12,350.00

Tax Amount (in words): INR Twelve Thousand Three Hundred Fifty 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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