TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0213	21-Feb-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/2021-22/0213	
Consignee	Buyer's Order No.	Dated
5	•	_ = = = = = = = = = = = = = = = = = = =
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd	***************************************	11-Nov-2021
Sterlite Copper, 1/1/2 Chinchpada, Silvassa, UT of	Despatch Document No.	Delivery Note Date
Dadra & Nagpal Hevil-396230		
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	1	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WHEEL,CHARGING DEVICE,14025409, CR 3500 110202553	74191000	4.00 Nos	27,650.00	Nos		1,10,600.00
	Output IGST 18%			18	%		19,908.00
	Total		4.00 Nos				₹ 1,30,508.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Five Hundred Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
74191000	1,10,600.00	18%	19,908.00	19,908.00
Total	1,10,600.00		19,908.00	19,908.00

Tax Amount (in words): INR Nineteen Thousand Nine Hundred Eight 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/2021-22/0213	21-Feb-2022
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
Andnra Pradesn GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	AP/2021-22/0213	
Consignee	Buyer's Order No.	Dated
	•	
/edanta Limited(Formerly Known As Sesa Sterlite Ltd		11-Nov-2021
Sterlite Copper, 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230	Despatch Document No.	Delivery Note Date
SSTIN/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 Coods HSN/S	AC Quantity Boto	nor Dies 9/ Amount

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WHEEL,CHARGING DEVICE,14025409, CR 3500 110202553	74191000	4.00 Nos	27,650.00	Nos		1,10,600.00
	Output IGST 18%			18	%		19,908.00
	Total		4.00 Nos				₹ 1,30,508.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Five Hundred Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
74191000	1,10,600.00	18%	19,908.00	19,908.00
Total	1,10,600.00		19,908.00	19,908.00

Tax Amount (in words): INR Nineteen Thousand Nine Hundred Eight 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/2021-22/0213	21-Feb-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/2021-22/0213	
Consignee	Buyer's Order No.	Dated
<u> </u>		- 5.13 4
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd		11-Nov-2021
Sterlite Copper, 1/1/2 Chinchpada, Silvassa, UT of	Despatch Document No.	Delivery Note Date
Dadra & Nagpal Hevil-396230		
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 Coods LICALIA	DAC Overtite Date	Disc 0/ Amount

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WHEEL,CHARGING DEVICE,14025409, CR 3500 110202553	74191000	4.00 Nos	27,650.00	Nos		1,10,600.00
	Output IGST 18%			18	%		19,908.00
	Total		4.00 Nos				₹ 1.30.508.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Five Hundred Eight Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
74191000		1,10,600.00	18%	19,908.00	19,908.00
	Total	1,10,600.00		19,908.00	19,908.00

Tax Amount (in words): INR Nineteen Thousand Nine Hundred Eight 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