TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0153	7-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		Other reference(s)
E-Mail : accounts@indusuno.com	AP/2021-22/0153	
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Div-Cairn Oil and Gas)-GJ Suvali onshore Terminal, CAMBAY, Survey No: 232,	7300154608	12-Jul-2021
Village- Suvali, Surat-Hazira Road, Hazira,	Despatch Document No.	Delivery Note Date
District- Surat		
State- Gujarat, Postal Code- 394510	Despatched through	Destination
GSTIN/UIN : 24AACCS7101B3Z0		
State Name : Gujarat, Code : 24	Transport	Gujarat
Buyer (if other than consignee)	Terms of Delivery	
Vedanta Limited (Div-Cairn Oil and Gas)-GJ		
Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira,		
District- Surat		
State- Gujarat, Postal Code- 394510		
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	GENERIC MATERIAL; MDCNS, MEDSUPPLIES (HYPOCHLORITE) TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	28289000	28 Set	130.00			3,640.00
	Output IGST 18% Less: ROUND OFF			18	%		655.20 (-)0.20
	Total		28 Set				₹ 4,295.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable	e Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
28289000	3,640.00	18%	655.20	655.20
Total	3,640.00		655.20	655.20

Tax Amount (in words): INR Six Hundred Fifty Five 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

GSTIN-37AADCI9220N1Z7 GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee Vedanta Limited (Div-Cairn Oil and Gas)-GJ Suvali onshore Terminal, CAMBAY, Survey No: 232. A0 Days Supplier's Ref. AP/2021-22/0153 Buyer's Order No. Dated 7300154608 12-Jul-2021	Indusuno Online Private Ltd	Invoice No.	Dated
Andhra Pradesh GSTIN-37AADCl9220N1Z7 GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee Vedanta Limited (Div-Cairn Oil and Gas)-GJ Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State Gujarat, Postal Code- 394510 GSTIN/UIN: 24AACCS7101B3Z0 Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN: 24AACCS7101B3Z0 State Name: Gujarat, Code: 24 Supplier's Ref. AP/2021-22/0153 Buyer's Order No. 7300154608 Despatch Document No. Delivery Note Date Transport Terms of Delivery Terms of Delivery Terms of Delivery Terms of Delivery		AP/2021-22/0153	7-Dec-2021
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	Output IGST 18% Less: ROUND OFF			18	%		655.20 (-)0.20
	Total		28 Set				₹ 4,295.00

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for Indusuno Online Private Ltd

Authorised Signatory

TAX INVOICE

P/2021-22/0153 elivery Note upplier's Ref. P/2021-22/0153 uyer's Order No. 800154608 espatch Document No.	7-Dec-2021 Mode/Terms of Payment 30 Days Other Reference(s) Dated 12-Jul-2021 Delivery Note Date
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