

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Ltd 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADC19220N1Z7 GSTIN/UIN: 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com		Invoice No. e-Way Bill No. AP/2021-22/0022		Dated 27-May-2021	
		Delivery Note		Mode/Terms of Payment 30 Days	
		Supplier's Ref. AP/2021-22/0022		Other Reference(s)	
Consignee Vedanta Limited (Div-Cairn Oil and Gas)-AP Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213, GSTIN/UIN : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37		Buyer's Order No. 7300152703		Dated 29-Apr-2021	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination Godavari	
Buyer (if other than consignee) Vedanta Limited (Div-Cairn Oil and Gas)-AP Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213, GSTIN/UIN : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP-Liquid Hand Disinfectant <i>GENERIC MATERIAL; TYPE:HYGIENE SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS</i>	4818	38 Set	635.00	Set	24,130.00

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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		AP/2021-22/0022				27-May-2021	
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		Buyer's Order No.		7300152703		Dated	
		Despatch Document No.				29-Apr-2021	
						Delivery Note Date	
		Despatched through				Destination	
						Godavari	
		Terms of Delivery					

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	AP/2021-22/0022		
	Buyer's Order No.		Dated
	7300152703		29-Apr-2021
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP_SURGIT PLUS GEL <i>SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS</i>	4818	125 Set	140.00	Set	17,500.00
5	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP_FACEGUARD <i>SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS</i>	3926	13 Set	443.00	Set	5,759.00

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						74,639.00
	Output CGST 9%			9 %		6,717.51
	Output SGST 9%			9 %		6,717.51
Total			306 Set			₹ 88,074.02

Amount Chargeable (in words)

E. & O.E

INR Eighty Eight Thousand Seventy Four and Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	51,630.00	9%	4,646.70	9%	4,646.70	9,293.40
9025	17,250.00	9%	1,552.50	9%	1,552.50	3,105.00
3926	5,759.00	9%	518.31	9%	518.31	1,036.62
Total	74,639.00		6,717.51		6,717.51	13,435.02

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Thirty Five and Two 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 Delhi Jurisdiction Only.

for Indusuno Online Private Ltd

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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TAX INVOICE

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		Buyer's Order No.				Dated	
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		Despatched through				Destination	
						Godavari	
Buyer (if other than consignee)		Terms of Delivery					

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TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP_THERMOMETER SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS	9025	5 Set	3,450.00	Set	17,250.00
3	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP_SURGIT PLUS GEL SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS	4818	125 Set	80.00	Set	10,000.00

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Ltd 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADC19220N1Z7 GSTIN/UIN: 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No. e-Way Bill No. AP/2021-22/0022	Dated 27-May-2021
Consignee Vedanta Limited (Div-Cairn Oil and Gas)-AP Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213, GSTIN/UIN : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37	Delivery Note 	Mode/Terms of Payment 30 Days
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP_SURGIT PLUS GEL SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS	4818	125 Set	140.00	Set	17,500.00
5	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP_FACEGUARD SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS	3926	13 Set	443.00	Set	5,759.00

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(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Ltd 14-6-3, Apapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 GSTIN/UIN: 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	e-Way Bill No.	Dated
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						74,639.00
	Output CGST 9%			9 %		6,717.51
	Output SGST 9%			9 %		6,717.51
	Total		306 Set			₹ 88,074.02

E. & O.E

INR Eighty Eight Thousand Seventy Four and Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	51,630.00	9%	4,646.70	9%	4,646.70	9,293.40
9025	17,250.00	9%	1,552.50	9%	1,552.50	3,105.00
3926	5,759.00	9%	518.31	9%	518.31	1,036.62
Total	74,639.00		6,717.51		6,717.51	13,435.02

Tax Amount (in words) : INR Thirteen Thousand Four Hundred Thirty Five and Two paise Only

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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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 Delhi Jurisdiction Only.

for Indusuno Online Private Ltd

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice