

TAX INVOICE

Nangia Traders Pvt.Ltd. CIN U52190RJ2007PTC024524 B-48 Mahal Yojna Behind Akshya Patra Jagatpura - Jaipur Ph.No. 0141-2972846,47,48 Fax No. 0141-2972869 Mob. No. 9414074895 GSTIN/UIN: 08AACCN5272G1ZF State Name : Rajasthan, Code : 08 CIN: U52190RJ2007PTC024524 E-Mail : kapil@nangiatraders.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. 5215</td> <td style="width: 33%;">e-Way Bill No. 721229462380</td> <td style="width: 33%;">Dated 18-Dec-2021</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment Advance</td> </tr> <tr> <td colspan="2">Supplier's Ref. Rohit</td> <td>Other Reference(s)</td> </tr> <tr> <td colspan="2">Buyer's Order No. VPO-21070258</td> <td>Dated 22-Jul-2021</td> </tr> <tr> <td colspan="2">Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Despatched through TCI Express</td> <td>Destination Barmer (To Pay Door Delivery)</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. 5215	e-Way Bill No. 721229462380	Dated 18-Dec-2021	Delivery Note		Mode/Terms of Payment Advance	Supplier's Ref. Rohit		Other Reference(s)	Buyer's Order No. VPO-21070258		Dated 22-Jul-2021	Despatch Document No.		Delivery Note Date	Despatched through TCI Express		Destination Barmer (To Pay Door Delivery)	Terms of Delivery		
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Consignee
Vedanta Limited (Cairn Oil And Gas Division)
 Raageshwari Gas Terminal, Rawal Ki Nadi
 Naya Nagar Gudamalani
 Barmer -344001 Rajasthan
 Mob.-9711787865
 GSTIN/UIN : .
 PAN/IT No :
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee)
IndusUno Online Pvt. Ltd.
 14-6-3, Alapati Ramaro Street,
 Gandhi Nagar, Vijaywada Andhra Pradesh-520003
 Mob.-9711787865
 GSTIN/UIN : 37AADCI9220N1Z7
 PAN/IT No : AADC19220N
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	DWK.0.10.80.37.5.0D.R	84137010		2 NOS	87,700.00	NOS	1,75,400.00
	Freight Charges						27,244.00
	I GST Output @ 12 %						24,317.28
					12 %		
Total				2 NOS			₹ 2,26,961.28

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Twenty Six Thousand Nine Hundred Sixty One and Twenty Eight paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84137010	2,02,644.00	12%	24,317.28	24,317.28
Total	2,02,644.00		24,317.28	24,317.28

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Three Hundred Seventeen and Twenty Eight paise Only**

Company's VAT TIN : 08301612091 Company's Service Tax No. : AACCN5272GST001 Company's PAN : AACCN5272G	Company's Bank Details Bank Name : ICICI Bank Account No. 674805600398 A/c No. : 674805600398 Branch & IFS Code : Sitapura Industrial Area & ICIC0006748
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	
for Nangia Traders Pvt.Ltd. Authorised Signatory	

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice