

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADC19220N1Z7 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>AP/2021-22/0168</b>	<b>28-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
<b>Vedanta Limited(Formerly Known As Sesa Sterlite Ltd)</b> Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagar Haveli-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0168</b>	
	Buyer's Order No.	Dated
<b>Buyer (if other than consignee)</b> <b>Vedanta Limited(Formerly Known As Sesa Sterlite Ltd)</b> Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagar Haveli-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26 Place of Supply : Dadra & Nagar Haveli	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Silvasa</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PLATE,MS,25MM,1250MM,4000MM</b> 110065122	72165000	<b>153.00 kgs</b>	73.60	kgs		<b>11,260.80</b>
	<b>Output IGST 18% ROUND OFF</b>					<b>18 %</b>	<b>2,026.94</b> <b>0.26</b>
Total			<b>153.00 kgs</b>				<b>₹ 13,288.00</b>

Amount Chargeable (in words) E. & O.E**INR Thirteen Thousand Two Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
72165000	11,260.80	18%	2,026.94	2,026.94
<b>Total</b>	<b>11,260.80</b>		<b>2,026.94</b>	<b>2,026.94</b>

Tax Amount (in words) : **INR Two Thousand Twenty Six and Ninety Four 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.

**Company's Bank Details**

Bank Name : **HDFC Bank**  
 A/c No. : **50200005983620**  
 Branch & IFS Code: **SECTOR -53 GURGAON & HDFC0000572**  
**for Indusuno Online Private Ltd**

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADC19220N1Z7 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>AP/2021-22/0168</b>	<b>28-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>Vedanta Limited(Formerly Known As Sesa Sterlite Ltd</b> Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0168</b>	
	Buyer's Order No.	Dated
	<b>3300010863</b>	<b>28-Sep-2021</b>
Buyer (if other than consignee) <b>Vedanta Limited(Formerly Known As Sesa Sterlite Ltd</b> 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Silvasa</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PLATE,MS,25MM,1250MM,4000MM</b> 110065122	72165000	<b>153.00 kgs</b>	73.60	kgs		<b>11,260.80</b>
	<b>Output IGST 18% ROUND OFF</b>					<b>18 %</b>	<b>2,026.94</b> <b>0.26</b>
Total			<b>153.00 kgs</b>				<b>₹ 13,288.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirteen Thousand Two Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
72165000	11,260.80	18%	2,026.94	2,026.94
<b>Total</b>	<b>11,260.80</b>		<b>2,026.94</b>	<b>2,026.94</b>

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## Declaration

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**for Indusuno Online Private Ltd**

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADC19220N1Z7 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	Delivery Note	Mode/Terms of Payment
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	<b>AP/2021-22/0168</b>	
	Buyer's Order No.	Dated
Consignee <b>Vedanta Limited(Formerly Known As Sesa Sterlite Ltd)</b> Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagar Haveli-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Silvassa</b>
Buyer (if other than consignee) <b>Vedanta Limited(Formerly Known As Sesa Sterlite Ltd)</b> Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagar Haveli-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26 Place of Supply : Dadra & Nagar Haveli	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	<b>Output IGST 18% ROUND OFF</b>				18 %		2,026.94 0.26
Total			153.00 kgs				<b>₹ 13,288.00</b>

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<b>Total</b>	<b>11,260.80</b>		<b>2,026.94</b>	<b>2,026.94</b>

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