

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	AP/2021-22/0108	29-Sep-2021
	Delivery Note	Mode/Terms of Payment
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd) 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)
	AP2021-22/0108	
	Buyer's Order No.	Dated
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd) 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
	Transport	Silvassa
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WRENCH,PIPE,12IN,42MM Brand : TAPARIA 110010322 PART NUMBER: 1273 Output IGST 18% ROUND OFF	84021000	2.00 Nos	299.00	Nos		598.00
						18 %	107.64 0.36
Total			2.00 Nos				₹ 706.00

Amount Chargeable (in words) E. & O.E**INR Seven Hundred Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84021000	598.00	18%	107.64	107.64
Total	598.00		107.64	107.64

Tax Amount (in words) : **INR One Hundred Seven and Sixty Four paise Only**Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	AP/2021-22/0108	29-Sep-2021
	Delivery Note	Mode/Terms of Payment
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd) 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)
	AP2021-22/0108	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Vedanta Limited(Formerly Known As Sesa Sterlite Ltd) 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
	Transport	Silvassa
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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Amount Chargeable (in words)

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INR Seven Hundred Six Only

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	AP/2021-22/0108	29-Sep-2021
	Delivery Note	Mode/Terms of Payment
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd) 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)
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	Buyer's Order No.	Dated
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	Transport	Silvassa
Terms of Delivery		

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