

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>AP/2021-22/0161</b>	<b>18-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
<b>Vedanta Limited (Cairn Oil and Gas Div.)</b> Mangala Processing Terminal, Nagana Village, Via -Kawas,N.H. No.112, Barmer,344001, GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0161</b>	<b>CONTRACT REF.NO. : 4600011882</b>
	Buyer's Order No.	Dated
	<b>7300156267</b>	<b>15-Sep-2021</b>
Consignee <b>Vedanta Limited (Cairn Oil and Gas Div.)</b> Mangala Processing Terminal, Nagana Village, Via -Kawas,N.H. No.112, Barmer,344001, GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Rajasthan</b>
Buyer (if other than consignee) <b>Vedanta Limited (Cairn Oil and Gas Div.)</b> RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GRATING; DIMENSIONS: WD 1000 X LG 1150 X THK</b> 25 MM, MATERIAL: HOT DIP GS Material Code-100059310	73269099	10,000.00 kgs	117.20	kgs		<b>11,72,000.00</b>
	<b>Output IGST 5%</b>				5 %		<b>58,600.00</b>
Total			10,000.00 kgs				<b>₹ 12,30,600.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twelve Lakh Thirty Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73269099	11,72,000.00	5%	58,600.00	58,600.00
<b>Total</b>	<b>11,72,000.00</b>		<b>58,600.00</b>	<b>58,600.00</b>

Tax Amount (in words) : **INR Fifty Eight Thousand Six Hundred 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 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-37AADCI9220N1Z7 GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	Despatched through	Destination
	<b>Transport</b>	<b>Rajasthan</b>
Terms of Delivery		

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**for Indusuno Online Private Ltd**

Authorised Signatory

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Rajasthan</b>
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