

# 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/2021-22/0152</b>	<b>7-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>Vedanta Limited (Div-Cairn Oil and Gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B3Z0 State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0152</b>	<b>CONT NO-4600011388</b>
	Buyer's Order No.	Dated
	<b>7300153490</b>	<b>7-Dec-2020</b>
Buyer (if other than consignee) <b>Vedanta Limited (Div-Cairn Oil and Gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B3Z0 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Gujarat</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GENERIC MATERIAL;HYGIENE SUPPLIES HOSP- N-95 Mask</b> TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	63079090	100 Set	49.93	Set		4,993.00
	Output IGST 5% ROUND OFF				5 %		249.65 0.35
Total			100 Set				₹ 5,243.00

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

**INR Five Thousand Two Hundred Forty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
63079090	4,993.00	5%	249.65	249.65
Total	4,993.00		249.65	249.65

Tax Amount (in words) : **INR Two Hundred Forty Nine and Sixty Five 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 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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	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
<b>Vedanta Limited (Div-Cairn Oil and Gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B3Z0 State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0152</b>	<b>CONT NO-4600011388</b>
	Buyer's Order No.	Dated
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					5 %		<b>249.65</b> <b>0.35</b>
Total			<b>100 Set</b>				<b>₹ 5,243.00</b>

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

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**for Indusuno Online Private Ltd**

Authorised Signatory

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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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