

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>AP/2021-22/0128</b>	<b>25-Oct-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/2021-22/0128</b>	
	Buyer's Order No.	Dated
<b>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	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
1	<b>DETECTOR,METAL,GARRETT SUPERWAND,PLSTC</b> 110200420	85437012	<b>2.00 Nos</b>	31,300.00	Nos		<b>62,600.00</b>
	<b>Output IGST 18%</b>				<b>18 %</b>		<b>11,268.00</b>
Total			<b>2.00 Nos</b>				<b>₹ 73,868.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seventy Three Thousand Eight Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85437012	62,600.00	18%	11,268.00	11,268.00
<b>Total</b>	<b>62,600.00</b>		<b>11,268.00</b>	<b>11,268.00</b>

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Sixty Eight 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.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>AP/2021-22/0128</b>	<b>25-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>45 Days</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	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0128</b>	
	Buyer's Order No.	Dated
	<b>3300010876</b>	<b>30-Sep-2021</b>
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
1	<b>DETECTOR,METAL,GARRETT SUPERWAND,PLSTC</b> 110200420	85437012	<b>2.00 Nos</b>	31,300.00	Nos		<b>62,600.00</b>
	<b>Output IGST 18%</b>				<b>18 %</b>		<b>11,268.00</b>
Total			<b>2.00 Nos</b>				<b>₹ 73,868.00</b>

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

**INR Seventy Three Thousand Eight Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85437012	62,600.00	18%	11,268.00	11,268.00
<b>Total</b>	<b>62,600.00</b>		<b>11,268.00</b>	<b>11,268.00</b>

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Sixty Eight Only**

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**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>AP/2021-22/0128</b>	<b>25-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment
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	<b>AP/2021-22/0128</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>Silvassa</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DETECTOR,METAL,GARRETT SUPERWAND,PLSTC</b> 110200420	85437012	<b>2.00 Nos</b>	31,300.00	Nos		<b>62,600.00</b>
	<b>Output IGST 18%</b>					<b>18 %</b>	<b>11,268.00</b>
Total			<b>2.00 Nos</b>				<b>₹ 73,868.00</b>

Amount Chargeable (in words)

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<b>Total</b>	<b>62,600.00</b>		<b>11,268.00</b>	<b>11,268.00</b>

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