TAX INVOICE

ndusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0167	28-Dec-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	AP/2021-22/0167	
Consignee	Buyer's Order No.	Dated
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd	3300010863	28-Sep-2021
Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of	Despatch Document No.	Delivery Note Date
Dadra & Nagpal Hevil-396230		
GSTIN/UIN : 26AACCS7101B1ZY	Despatched through	Destination
State Name : Dadra & Nagar Haveli, Code : 26	Transport	Silvasa
Buyer (if other than consignee)	Terms of Delivery	+
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PLATE,MS,25MM,1250MM,4000MM 110065122	72165000	6,670.00 kgs	73.60	kgs		4,90,912.00
2	PLATE,MS,25MM,1250MM,4000MM 110065122	72165000	66.70 kgs	73.60	kgs		4,909.12
3	ANGLE,EQ,MS,ISA,50X50X5MM 110008112	72165000	499.00 kgs	54.00	kgs		26,946.00
4	PLATE ,CHEQUER ,MS ,6MM 110011025	72084000	4,930.00 kgs	73.00	kgs		3,59,890.00
5	PLATE ,CHEQUER ,MS ,6MM 110011025	72084000	4,930.00 kgs	73.00	kgs		3,59,890.00
6	CHANNEL,ISMC-100,MS 110050959	72165000	1,000.00 kgs	54.00	kgs		54,000.00
7	PLATE,MS,25MM,1250MM,4000MM 110065122	72165000	6,670.00 kgs	73.60	kgs		4,90,912.00
							17,87,459.12
	Output IGST 18%			18	%		3,21,742.64

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	TAX IN	VOIC	E(Page	2)		(ORIG	GINAL FO	OR RECIPIENT)	
اء مرا	usuno Online Private Ltd		Invoice N	lo.		Da	ited		
	6-3, Alapati Ramaro Street				167		28-Dec-2021		
Gar	ndhinagar, Vijayawada, Krishna,		AP/2021-22/0167 Delivery Note					s of Payment	
	lhra Pradesh TIN-37AADCI9220N1Z7						Days	o o i ayınanı	
GS	TIN/UIN: 07AADCI9220N1ZA		Supplier's	s Ref.			her Refe	rence(s)	
	te Name: Delhi, Code:07 lail:accounts@indusuno.com		AP/2021						
	signee		Buyer's C			Da	ited		
	anta Limited(Formerly Known As Sesa Ster	lite Ltd	3300010				-Sep-20	121	
Ste Dad	rlite Copper , 1/1/2 Chinchpada, Silvassa, Ura & Nagpal Hevil-396230 TIN/UIN : 26AACCS7101B1ZY		Despatch	Docu		o. De	elivery No	te Date	
	te Name : Dadra & Nagar Haveli, Code : 20	3	Despatch	ed th	rough		estination		
	Buyer (if other than consignee)			ort Deliv		Si	Ivasa		
Ste Dad GS Sta	anta Limited(Formerly Known As Sesa Ster rlite Copper , 1/1/2 Chinchpada, Silvassa, U dra & Nagpal Hevil-396230 TIN/UIN : 26AACCS7101B1ZY te Name : Dadra & Nagar Haveli, Code : 26 ce of Supply : Dadra & Nagar Haveli	JT of							
SI No.	Description of Goods	HSN/S	SAC Qua	ntity	Rate	per	Disc. %	Amount	
	ROUND OFF							0.24	
	Total		24,765.	.70 kgs				₹ 21,09,202.00	
Amo	unt Chargeable (in words)	I			I			E. & O.E	
INR	Twenty One Lakh Nine Thousand Two	Hundr	ed Two C	Only					
	HSN/SAC			Ta	xable		rated Tax		
701	65000				alue	Rate	Amour		
	65000 84000				7,679.12 ,780.00		1,92,182 1,29,560		
120	U T UUU		Total		7,4 59.12	10 /0	3,21,742		
Tax	Amount (in words): INR Three Lakh Twenty Four paise Only	One T				dred Fo		•	

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 Delhii Jurisdiction Ónly.

for Indusuno Online Private Ltd

Authorised Signatory

TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0167	28-Dec-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	AP/2021-22/0167	
Consignee	Buyer's Order No.	Dated
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd	3300010863	28-Sep-2021
Sterlite Copper, 1/1/2 Chinchpada, Silvassa, UT of	Despatch Document No.	Delivery Note Date
Dadra & Nagpal Hevil-396230		
GSTIN/UIN : 26AACCS7101B1ZY	Despatched through	Destination
State Name : Dadra & Nagar Haveli, Code : 26	Transport	Silvasa
Buyer (if other than consignee)	Terms of Delivery	+
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd 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		

SI Description of Goo	ds	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 PLATE,MS,25MM,1250MM 110065122	,4000MM	72165000	6,670.00 kgs	73.60	kgs		4,90,912.00
2 PLATE,MS,25MM,1250MM 110065122	,4000MM	72165000	66.70 kgs	73.60	kgs		4,909.12
3 ANGLE,EQ,MS,ISA,50X50X	(5ММ	72165000	499.00 kgs	54.00	kgs		26,946.00
4 PLATE ,CHEQUER ,MS ,6N 110011025	ИM	72084000	4,930.00 kgs	73.00	kgs		3,59,890.00
5 PLATE ,CHEQUER ,MS ,6N 110011025	ИM	72084000	4,930.00 kgs	73.00	kgs		3,59,890.00
6 CHANNEL,ISMC-100,MS 110050959		72165000	1,000.00 kgs	54.00	kgs		54,000.00
7 PLATE,MS,25MM,1250MM 110065122	,4000MM	72165000	6,670.00 kgs	73.60	kgs		4,90,912.00
							17,87,459.12
Out	put IGST 18%			18	%		3,21,742.64

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		I	2) (DUI	1=				
ndusuno Online Private Ltd		Invoice N	0.		Dated			
4-6-3, Alapati Ramaro Street		AP/2021-22/0167			8-Dec-202			
Sandhinagar, Vijayawada, Krishna, andhra Pradesh		Delivery N	Note	M	ode/Terms	of Payment		
SSTIN-37AADCI9220N1Z7				30	0 Days			
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07		Supplier's	Ref.	0	ther Refere	ence(s)		
i-Mail : accounts@indusuno.com		AP/2021	-22/0167					
Consignee		Buyer's C	order No.	D	ated			
edanta Limited(Formerly Known As Sesa Sterl	ite Ltd	3300010	863	2	8-Sep-202	21		
terlite Copper , 1/1/2 Chinchpada, Silvassa, L			Document N		elivery Not			
adra & Nagpal Hevil-396230					, ,			
SSTIN/UIN : 26AACCS7101B1ZY		Despatch	ed through	D	estination			
State Name : Dadra & Nagar Haveli, Code : 26	6		•					
uyer (if other than consignee)		Transpo		3	ilvasa			
edanta Limited(Formerly Known As Sesa Sterl	lito I td	Terms of	Delivery					
Dadra & Nagpal Hevil-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26 Place of Supply : Dadra & Nagar Haveli	6							
Description of Goods	HSN/S	AC Quai	ntity Rate	e pe	r Disc. %	Amount		
ROUND OFF						0.24		
Total		24,765.	70 kgs		•	₹ 21,09,202.00		
mount Chargeable (in words)						E. & O.E		
NR Twenty One Lakh Nine Thousand Two	Hundre	ed Two C	Only					
HSN/SAC			Taxable	Inted	grated Tax	Total		
			Value	Rate	Amount	Tax Amoun		
			10,67,679.12	18%				
			7 40 700 00	400/	1 20 EGO	40 4 00 FCO 40		
2165000 2084000		Total	7,19,780.00 17,87,459.12	18%		40 1,29,560.40 64 3,21,742.6 4		

Declaration

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 4) All disputes will be settled within Delhii Jurisdiction Ónly.

for Indusuno Online Private Ltd

Authorised Signatory

TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0167	28-Dec-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	AP/2021-22/0167	
Consignee	Buyer's Order No.	Dated
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd	3300010863	28-Sep-2021
Sterlite Copper, 1/1/2 Chinchpada, Silvassa, UT of	Despatch Document No.	Delivery Note Date
Dadra & Nagpal Hevil-396230		
GSTIN/UIN : 26AACCS7101B1ZY	Despatched through	Destination
State Name : Dadra & Nagar Haveli, Code : 26	Transport	Silvasa
Buyer (if other than consignee)	Terms of Delivery	+
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd 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	, ,	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PLATE,MS,25MM,1250MM,4000MM 110065122	72165000	6,670.00 kgs	73.60	kgs		4,90,912.00
2	PLATE,MS,25MM,1250MM,4000MM 110065122	72165000	66.70 kgs	73.60	kgs		4,909.12
3	ANGLE,EQ,MS,ISA,50X50X5MM 110008112	72165000	499.00 kgs	54.00	kgs		26,946.00
4	PLATE ,CHEQUER ,MS ,6MM 110011025	72084000	4,930.00 kgs	73.00	kgs		3,59,890.00
5	PLATE ,CHEQUER ,MS ,6MM 110011025	72084000	4,930.00 kgs	73.00	kgs		3,59,890.00
6	CHANNEL,ISMC-100,MS 110050959	72165000	1,000.00 kgs	54.00	kgs		54,000.00
7	PLATE,MS,25MM,1250MM,4000MM 110065122	72165000	6,670.00 kgs	73.60	kgs		4,90,912.00
							17,87,459.12
	Output IGST 18%			18	%		3,21,742.64

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	TAX IN	VOIC	E(Page	2)		(TRIPL	ICATE F	OR SUPPLIER)		
1	harana Oulina Buhasa I sa		Invoice N	n		D:	ated			
_	lusuno Online Private Ltd 6-3, Alapati Ramaro Street		AP/2021		167	-	28-Dec-2021			
Ga	ndhinagar, Vijayawada, Krishna,		Delivery Note				Mode/Terms of Payment			
	dhra Pradesh TIN-37AADCl9220N1Z7						Days	o o ayo		
GS	TIN/UIN: 07AADCI9220N1ZA		Supplier's	Ref.			ther Refer	rence(s)		
	nte Name: Delhi, Code:07 Mail:accounts@indusuno.com		AP/2021							
	nsignee		Buyer's C			Di	ated			
	danta Limited(Formerly Known As Sesa Ster	lite Ltd	3300010				3-Sep-20	21		
	erlite Copper, 1/1/2 Chinchpada, Silvassa, U		Despatch		ıment N		elivery No			
	dra & Nagpal Hevil-396230		•				•			
	TIN/UIN : 26AACCS7101B1ZY	_	Despatch	ed th	rough	D	estination			
Sta	ite Name : Dadra & Nagar Haveli, Code : 26	3	Transpo		•	S	ilvasa			
Buy	ver (if other than consignee)		Terms of		ery					
	danta Limited(Formerly Known As Sesa Ster				,					
	erlite Copper , 1/1/2 Chinchpada, Silvassa, l	JT of								
	dra & Nagpal Hevil-396230 TIN/UIN : 26AACCS7101B1ZY									
	ite Name : Dadra & Nagar Haveli, Code : 26	3								
	ice of Supply : Dadra & Nagar Haveli	,								
<u> </u>		110110	10 0				D: 0/			
SI No.	Description of Goods	HSN/S	AC Quai	ntity	Rate	pe	r Disc. %	Amount		
INU.	ROUND OFF							0.24		
	Total		24,765.	70 kgs				₹ 21,09,202.00		
Am	ount Chargeable (in words)	1	I		ı		1	E. & O.E		
	R Twenty One Lakh Nine Thousand Two	Hundr	ed Two C	nlv						
	HSN/SAC				xable	Intec	grated Tax	Total		
				V	alue	Rate	Amour	t Tax Amount		
	65000				7,679.12		1,92,182			
720	084000		T-4: !		,780.00	18%	1,29,560			
			Total	17,87	7,459.12		3,21,742	.64 3,21,742.64		
Tax	Amount (in words): INR Three Lakh Twenty	One T	housand	Seve	en Hun	dred F	orty Two	and Sixty		
	Four paise Only									

Declaration

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for Indusuno Online Private Ltd

Authorised Signatory