

**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/2021-22/0154</b>	<b>7-Dec-2021</b>
	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/2021-22/0154</b>	<b>cont no:4600011388</b>
	Buyer's Order No.	Dated
	<b>7300157925</b>	<b>3-Nov-2021</b>
<b>Consignee</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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Gujarat</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	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> <i>TYPE: MEDICINES, TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE</i>	63079090	<b>100 Set</b>	49.93	Set		<b>4,993.00</b>
2	<b>GENERIC MATERIAL;HYGIENE SUPPLIES,HOSP 3 PLY MASK</b> <i>TYPE: MEDICINES, TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE</i>	63079090	<b>1,500.00 Nos</b>	1.60	Nos		<b>2,400.00</b>

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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# TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

<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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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	<b>GENERIC MATERIAL;HYGIENE SUPPLIES,HOSP_THERMOMETER</b> TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	9025	<b>5 Set</b>	975.00	Set		<b>4,875.00</b>
4	<b>GENERIC MATERIAL;MDCNS, MEDSUPPLIES( HYPOCHLORITE)</b> TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	28289000	<b>2 Set</b>	130.00	Set		<b>260.00</b>
							12,528.00
<b>Output IGST 18%</b>				18 %			<b>924.30</b>

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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## TAX INVOICE(Page 3)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Output IGST 5% ROUND OFF</b>				5 %		<b>369.65 0.05</b>
Total							<b>₹ 13,822.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirteen Thousand Eight Hundred Twenty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
63079090	4,993.00	18%	455.67	455.67
63079090	2,400.00	5%	369.65	369.65
9025	4,875.00	18%	444.90	444.90
28289000	260.00	18%	23.73	23.73
<b>Total</b>	<b>12,528.00</b>		<b>1,293.95</b>	<b>1,293.95</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Three and Ninety Five paise 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 Ltd

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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**TAX INVOICE(Page 2)** (DUPLICATE FOR TRANSPORTER)

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							12,528.00
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	Buyer's Order No.	Dated
	<b>7300157925</b>	<b>3-Nov-2021</b>
<b>Buyer (if other than consignee)</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 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
	<b>Output IGST 5% ROUND OFF</b>				<b>5 %</b>		<b>369.65 0.05</b>
Total							<b>₹ 13,822.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirteen Thousand Eight Hundred Twenty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
63079090	4,993.00	18%	455.67	455.67
63079090	2,400.00	5%	369.65	369.65
9025	4,875.00	18%	444.90	444.90
28289000	260.00	18%	23.73	23.73
<b>Total</b>	<b>12,528.00</b>		<b>1,293.95</b>	<b>1,293.95</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Three and Ninety Five paise 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 Ltd**

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice