

**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/2021-22/0142</b>	<b>25-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
<b>Vedanta Limited (Cairn Oil and Gas Div.)</b> Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031 GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0142</b>	<b>Cont no:8500002804</b>
	Buyer's Order No.	Dated
	<b>7300157043</b>	<b>5-Oct-2021</b>
Consignee <b>Vedanta Limited (Cairn Oil and Gas Div.)</b> Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031 GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Barmer</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>TANK; TYPE: WATER STORAGE, CAPACITY: 200 L</b> MATERIAL: HIGH DENSITY POLYETHYLENE MRW241118100048	39251000	<b>3.00 Nos</b>	2,300.00	Nos		<b>6,900.00</b>
2	<b>TANK; TYPE: WATER STORAGE, CAPACITY: 500 L</b> MATERIAL: HIGH DENSITY POLYETHYLENE MRW241118100050	39251000	<b>2.00 Nos</b>	4,250.00	Nos		<b>8,500.00</b>
3	<b>TANK; TYPE: WATER STORAGE, CAPACITY: 1000 L</b> MATERIAL: HIGH DENSITY POLYETHYLENE MRW241118100051	39251000	<b>2.00 Nos</b>	7,500.00	Nos		<b>15,000.00</b>
4	<b>TANK; TYPE: WATER STORAGE, CAPACITY: 10000 L</b> MATERIAL: PLASTIC MRW241118100049	39251000	<b>1.00 Nos</b>	83,500.00	Nos		<b>83,500.00</b>
							<b>1,13,900.00</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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	<b>AP/2021-22/0142</b>	<b>Cont no:8500002804</b>
	Buyer's Order No.	Dated
	<b>7300157043</b>	<b>5-Oct-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Barmer</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Output IGST 5%</b>				<b>5 %</b>		<b>5,695.00</b>
Total			<b>8.00 Nos</b>				<b>₹ 1,19,595.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Nineteen Thousand Five Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39251000	1,13,900.00	5%	5,695.00	5,695.00
<b>Total</b>	<b>1,13,900.00</b>		<b>5,695.00</b>	<b>5,695.00</b>

Tax Amount (in words) : **INR Five Thousand Six Hundred Ninety Five 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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**TAX INVOICE(Page 2)** (DUPLICATE FOR TRANSPORTER)

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Total			<b>8.00 Nos</b>				<b>₹ 1,19,595.00</b>

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