

**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/2021-22/0144</b>	<b>26-Nov-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/2021-22/0144</b>	
	Buyer's Order No.	Dated
	<b>7300157925</b>	<b>3-Nov-2021</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>Suvali</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GENERIC MATERIAL;MDCNS,MED SUPPLIES( THERMOMETERS)</b> <i>CONDITION: ALL TYPES PRESCRIPTION AND over THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE</i>	90251910	<b>5 Set</b>	975.00	Set		<b>4,875.00</b>
2	<b>GENERIC MATERIAL;MDCNS, MEDSUPPLIES( HYPOCHLORITE)</b> <i>TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, BRANDED MNSGNRCMEDICINE</i>	28289000	<b>8 Set</b>	130.00	Set		<b>1,040.00</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-37AADCI9220N1Z7 GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>AP/2021-22/0144</b>	<b>26-Nov-2021</b>
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	<b>AP/2021-22/0144</b>	
	Buyer's Order No.	Dated
	<b>7300157925</b>	<b>3-Nov-2021</b>
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	Despatched through	Destination
	<b>Transport</b>	<b>Suvali</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	<b>GENERIC MATERIAL;MDCNS,MED SUPPLIES(SANITIZER)</b> TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE  <div style="text-align: right;"><b>Output IGST 18% ROUND OFF</b></div>	34021110	15 Set	425.00	Set		6,375.00
	Less :				18 %		12,290.00
							2,212.20
							(-)0.20
	Total		28 Set				<b>₹ 14,502.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fourteen Thousand Five Hundred Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90251910	4,875.00	18%	877.50	877.50
28289000	1,040.00	18%	187.20	187.20
34021110	6,375.00	18%	1,147.50	1,147.50
<b>Total</b>	<b>12,290.00</b>		<b>2,212.20</b>	<b>2,212.20</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Twelve and Twenty 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)

<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/2021-22/0144</b>	<b>26-Nov-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/2021-22/0144</b>	
	Buyer's Order No.	Dated
	<b>7300157925</b>	<b>3-Nov-2021</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>Suvali</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GENERIC MATERIAL;MDCNS,MED SUPPLIES( THERMOMETERS)</b> <i>CONDITION: ALL TYPES PRESCRIPTION AND over THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE</i>	90251910	<b>5 Set</b>	975.00	Set		<b>4,875.00</b>
2	<b>GENERIC MATERIAL;MDCNS, MEDSUPPLIES( HYPOCHLORITE)</b> <i>TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, BRANDED MNSGNRCMEDICINE</i>	28289000	<b>8 Set</b>	130.00	Set		<b>1,040.00</b>

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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**TAX INVOICE(Page 2)** (DUPLICATE FOR TRANSPORTER)

<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. <b>AP/2021-22/0144</b>	Dated <b>26-Nov-2021</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	Delivery Note <b>30 Days</b>	Mode/Terms of Payment <b>30 Days</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	Supplier's Ref. <b>AP/2021-22/0144</b>	Other Reference(s)
	Buyer's Order No. <b>7300157925</b>	Dated <b>3-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Suvali</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	<b>GENERIC MATERIAL;MDCNS,MED SUPPLIES(SANITIZER)</b> <i>TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE</i>	34021110	15 Set	425.00	Set		6,375.00
							12,290.00
	<b>Output IGST 18% ROUND OFF</b> Less :				18 %		2,212.20 (-)0.20
	Total		28 Set				<b>₹ 14,502.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fourteen Thousand Five Hundred Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90251910	4,875.00	18%	877.50	877.50
28289000	1,040.00	18%	187.20	187.20
34021110	6,375.00	18%	1,147.50	1,147.50
<b>Total</b>	<b>12,290.00</b>		<b>2,212.20</b>	<b>2,212.20</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Twelve and Twenty paise Only**

Declaration

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**for Indusuno Online Private Ltd**

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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Terms of Delivery		

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Total			28 Set				<b>₹ 14,502.00</b>

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