

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>AP/2021-22/0125</b>	<b>25-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment <b>45 Days</b>
Consignee <b>Vedanta Limited(Formerly Known As Sesa Sterlite Ltd</b> Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0125</b>	
	Buyer's Order No.	Dated
<b>Vedanta Limited(Formerly Known As Sesa Sterlite Ltd</b> 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Silvasa</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AIR COOLER, MAKE:KENSTAR CYCLONE SUPER</b> 110109782	84796000	<b>2.00 Nos</b>	7,900.00	Nos		<b>15,800.00</b>
	<b>Output IGST 18%</b>					<b>18 %</b>	<b>2,844.00</b>
Total			<b>2.00 Nos</b>				<b>₹ 18,644.00</b>

Amount Chargeable (in words) E. & O.E**INR Eighteen Thousand Six Hundred Forty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84796000	15,800.00	18%	2,844.00	2,844.00
<b>Total</b>	<b>15,800.00</b>		<b>2,844.00</b>	<b>2,844.00</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Forty Four 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

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	<b>AP/2021-22/0125</b>	
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Silvassa</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AIR COOLER, MAKE:KENSTAR CYCLONE SUPER</b> 110109782	84796000	<b>2.00 Nos</b>	7,900.00	Nos		<b>15,800.00</b>
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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	Despatched through <b>Transport</b>	Destination <b>Silvassa</b>
	Terms of Delivery	

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Amount Chargeable (in words)

E. &amp; O.E

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