

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Ltd 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADC19220N1Z7 GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	AP/2021-22/0084	16-Aug-2021
	Delivery Note	Mode/Terms of Payment
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd) Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagar Haveli-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26	Supplier's Ref.	Other Reference(s)
	AP/2021-22/0084	
	Buyer's Order No.	Dated
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd) 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	Destination
	Transport	Silvasa
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ABRASIVE,WHEEL,CUTTING, ID:16XOD:100MM Brand : GENERAL 110016301	68042210	30.00 Nos	56.00	Nos	1,680.00
2	ABRASIVE,WHEEL,CUTTING,3MM,180MM Brand : GENERAL 110005091	68042210	30.00 Nos	65.00	Nos	1,950.00
						3,630.00
Less : Output IGST 18% ROUND OFF						653.40 (-)0.40
Total			60.00 Nos			₹ 4,283.00

Amount Chargeable (in words) E. & O.E

INR Four Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
68042210	3,630.00	18%	653.40	653.40
Total	3,630.00		653.40	653.40

Tax Amount (in words) : **INR Six Hundred Fifty Three and Forty paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **50200005983620**
 Branch & IFS Code: **SECTOR -53 GURGAON & HDFC0000572**
for Indusuno Online Private Ltd

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Ltd 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADC19220N1Z7 GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	AP/2021-22/0084	16-Aug-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd) Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagar Haveli-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26	Supplier's Ref.	Other Reference(s)
	AP/2021-22/0084	
	Buyer's Order No.	Dated
	3300010382	25-Jun-2021
Consignee Vedanta Limited(Formerly Known As Sesa Sterlite Ltd) Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagar Haveli-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Silvassa
Buyer (if other than consignee) Vedanta Limited(Formerly Known As Sesa Sterlite Ltd) 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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ABRASIVE,WHEEL,CUTTING, ID:16XOD:100MM Brand : GENERAL 110016301	68042210	30.00 Nos	56.00	Nos	1,680.00
2	ABRASIVE,WHEEL,CUTTING,3MM,180MM Brand : GENERAL 110005091	68042210	30.00 Nos	65.00	Nos	1,950.00
						3,630.00
	Less : Output IGST 18% ROUND OFF			18 %		653.40 (-)0.40
Total			60.00 Nos			₹ 4,283.00

Amount Chargeable (in words) E. & O.E

INR Four Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
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 Branch & IFS Code: **SECTOR -53 GURGAON & HDFC0000572**
for Indusuno Online Private Ltd

Authorised Signatory

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Ltd 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	Delivery Note	Mode/Terms of Payment
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	AP/2021-22/0084	
	Buyer's Order No.	Dated
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd) 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	Destination
	Transport	Silvasa
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ABRASIVE,WHEEL,CUTTING, ID:16XOD:100MM Brand : GENERAL 110016301	68042210	30.00 Nos	56.00	Nos	1,680.00
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Less : Output IGST 18% ROUND OFF						653.40 (-)0.40
Total			60.00 Nos			₹ 4,283.00

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