

**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/2021-22/0234</b>	<b>28-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment <b>Advance</b>
Consignee <b>Vishnu Chemicals Ltd</b> Plot No-29, JN Pharmacy, Parawada, Vishakhapatnam, AP-531021 GSTIN/UIN : 37AACCV1903A3ZU State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0234</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Vishnu Chemicals Ltd</b> Plot No-29, JN Pharmacy, Parawada, Vishakhapatnam, AP-531021 GSTIN/UIN : 37AACCV1903A3ZU State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	<b>1149VCL/VIZ/21-22</b>	<b>15-Feb-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Vishakhapatnam</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CONTACTOR LC1F 185A TC ( 4ERC3185223)</b>  <i>Model No: LC1F185 Brand: SCHNEIDER</i>	85369010	<b>2.00 Nos</b>	18,575.00	Nos		<b>37,150.00</b>
2	<b>WHITE ROUND BLANKING PLUG FOR 22MM DIE ZB5SZ3N 4ESSPARE002</b> <i>Brand: SCHNEIDER</i>	72286094	<b>20.00 Nos</b>	89.60	Nos		<b>1,792.00</b>
3	<b>LED INDICATOR LAMP (RED) 240VAC -XB7EVO4MPN 4ELPLRR0222</b> <i>Brand: SCHNEIDER</i>	85369090	<b>10.00 Nos</b>	140.45	Nos		<b>1,404.50</b>
4	<b>CONTACTOR SPARE COIL FOR LC1F -185 TC</b>  <i>LX9FG220 Brand: SCHNEIDER</i>	85389000	<b>2.00 Nos</b>	3,000.00	Nos		<b>6,000.00</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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	Delivery Note	Mode/Terms of Payment
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	<b>AP/2021-22/0234</b>	
	Buyer's Order No.	Dated
	<b>1149VCL/VIZ/21-22</b>	<b>15-Feb-2022</b>
Buyer (if other than consignee) <b>Vishnu Chemicals Ltd</b> Plot No-29, JN Pharmacy,Parawada, Vishakhapatnam, AP-531021 GSTIN/UIN : 37AACCV1903A3ZU State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Vishakhapatnam</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	<b>CONTACTOR LC1D 18M7 ( 4ERC3018203)</b>  LC1D18M7 Brand: SCHNEIDER	85362090	<b>6.00 Nos</b>	845.00	Nos		<b>5,070.00</b>
6	<b>OVER LOAD RELAY 9A TO 13A LRD 16 CL10A</b> Brand: SCHNEIDER	85364900	<b>3.00 Nos</b>	990.00	Nos		<b>2,970.00</b>
7	<b>OVER LOAD RELAY LRD 35 TO 30A TO 38A LRD 16 CL10A</b> Brand: SCHNEIDER	85364900	<b>6.00 Nos</b>	1,638.75	Nos		<b>9,832.50</b>
8	<b>OVER LOAD RELAY 48 TO 65A LRD365 CL10A</b> Brand: SCHNEIDER	85364900	<b>2.00 Nos</b>	3,193.00	Nos		<b>6,386.00</b>

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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# TAX INVOICE(Page 3)

(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>Advance</b>
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	<b>AP/2021-22/0234</b>	
	Buyer's Order No.	Dated
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	Despatched through	Destination
	<b>Transport</b>	<b>Vishakhapatnam</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	<b>OVER LOAD RELAY 48 TO 65ALRD3359</b> LC1D80-D95 Brand: SCHNEIDER	85364900	<b>4.00 Nos</b>	3,193.00	Nos		<b>12,772.00</b>
10	<b>OVER LOAD RELAY LRD 3363 63A TO 80A</b> Brand: SCHNEIDER	85369090	<b>1.00 Nos</b>	3,465.00	Nos		<b>3,465.00</b>
11	<b>PUSH BOUTTON BOOTED SPRING</b> Brand: SCHNEIDER	85171810	<b>9.00 Nos</b>	143.60	Nos		<b>1,292.40</b>
							88,134.40
					9 %		<b>7,932.11</b>
					9 %		<b>7,932.11</b>
							<b>0.38</b>
Total			<b>65.00 Nos</b>				<b>₹ 1,03,999.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Three Thousand Nine Hundred Ninety Nine 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.

## Company's Bank Details

Bank Name : **Indusind Bank 259003181852**  
A/c No. : **259003181852**  
Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Ltd**

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice No. **AP/2021-22/0234**Dated **28-Feb-2022**

**Indusuno Online Private Ltd**  
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

Party : **Vishnu Chemicals Ltd**  
Plot No-29, JN Pharmacy, Parawada  
Vishakhapatnam, AP-531021  
GSTIN/UIN : 37AACC1903A3ZU  
State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369010	37,150.00	9%	3,343.50	9%	3,343.50	6,687.00
72286094	1,792.00	9%	161.28	9%	161.28	322.56
85369090	4,869.50	9%	438.26	9%	438.26	876.52
85389000	6,000.00	9%	540.00	9%	540.00	1,080.00
85362090	5,070.00	9%	456.30	9%	456.30	912.60
85364900	31,960.50	9%	2,876.45	9%	2,876.45	5,752.90
85171810	1,292.40	9%	116.32	9%	116.32	232.64
<b>Total</b>	<b>88,134.40</b>		<b>7,932.11</b>		<b>7,932.11</b>	<b>15,864.22</b>

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Sixty Four and Twenty Two paise Only**

for Indusuno Online Private Ltd

Authorised Signatory

**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/UID: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>AP/2021-22/0234</b>	<b>28-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment <b>Advance</b>
Consignee <b>Vishnu Chemicals Ltd</b> Plot No-29, JN Pharmacy, Parawada, Vishakhapatnam, AP-531021 GSTIN/UID : 37AACC1903A3ZU State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0234</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Vishnu Chemicals Ltd</b> Plot No-29, JN Pharmacy, Parawada, Vishakhapatnam, AP-531021 GSTIN/UID : 37AACC1903A3ZU State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	<b>1149VCL/VIZ/21-22</b>	<b>15-Feb-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Vishakhapatnam</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CONTACTOR LC1F 185A TC ( 4ERC3185223)</b>  <i>Model No: LC1F185 Brand: SCHNEIDER</i>	85369010	<b>2.00 Nos</b>	18,575.00	Nos		<b>37,150.00</b>
2	<b>WHITE ROUND BLANKING PLUG FOR 22MM DIE ZB5SZ3N 4ESSPARE002</b> <i>Brand: SCHNEIDER</i>	72286094	<b>20.00 Nos</b>	89.60	Nos		<b>1,792.00</b>
3	<b>LED INDICATOR LAMP (RED) 240VAC -XB7EVO4MPN 4ELPLRR0222</b> <i>Brand: SCHNEIDER</i>	85369090	<b>10.00 Nos</b>	140.45	Nos		<b>1,404.50</b>
4	<b>CONTACTOR SPARE COIL FOR LC1F -185 TC</b>  <i>LX9FG220 Brand: SCHNEIDER</i>	85389000	<b>2.00 Nos</b>	3,000.00	Nos		<b>6,000.00</b>

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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.	Dated
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Consignee <b>Vishnu Chemicals Ltd</b> Plot No-29, JN Pharmacy,Parawada, Vishakhapatnam, AP-531021 GSTIN/UIN : 37AACCV1903A3ZU State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
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Buyer (if other than consignee) <b>Vishnu Chemicals Ltd</b> Plot No-29, JN Pharmacy,Parawada, Vishakhapatnam, AP-531021 GSTIN/UIN : 37AACCV1903A3ZU State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	<b>1149VCL/VIZ/21-22</b>	<b>15-Feb-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Vishakhapatnam</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	<b>CONTACTOR LC1D 18M7 ( 4ERC3018203)</b>  LC1D18M7 Brand: SCHNEIDER	85362090	<b>6.00 Nos</b>	845.00	Nos		<b>5,070.00</b>
6	<b>OVER LOAD RELAY 9A TO 13A LRD 16 CL10A</b> Brand: SCHNEIDER	85364900	<b>3.00 Nos</b>	990.00	Nos		<b>2,970.00</b>
7	<b>OVER LOAD RELAY LRD 35 TO 30A TO 38A LRD 16 CL10A</b> Brand: SCHNEIDER	85364900	<b>6.00 Nos</b>	1,638.75	Nos		<b>9,832.50</b>
8	<b>OVER LOAD RELAY 48 TO 65A LRD365 CL10A</b> Brand: SCHNEIDER	85364900	<b>2.00 Nos</b>	3,193.00	Nos		<b>6,386.00</b>

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SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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**TAX INVOICE(Page 3)** (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/2021-22/0234</b>	Dated <b>28-Feb-2022</b>
Consignee <b>Vishnu Chemicals Ltd</b> Plot No-29, JN Pharmacy,Parawada, Vishakhapatnam, AP-531021 GSTIN/UIN : 37AACCV1903A3ZU State Name : Andhra Pradesh, Code : 37	Delivery Note  	Mode/Terms of Payment <b>Advance</b>
Buyer (if other than consignee) <b>Vishnu Chemicals Ltd</b> Plot No-29, JN Pharmacy,Parawada, Vishakhapatnam, AP-531021 GSTIN/UIN : 37AACCV1903A3ZU State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Supplier's Ref. <b>AP/2021-22/0234</b>	Other Reference(s)
	Buyer's Order No. <b>1149VCL/VIZ/21-22</b>	Dated <b>15-Feb-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Vishakhapatnam</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	<b>OVER LOAD RELAY 48 TO 65ALRD3359</b> LC1D80-D95 Brand: SCHNEIDER	85364900	<b>4.00 Nos</b>	3,193.00	Nos		<b>12,772.00</b>
10	<b>OVER LOAD RELAY LRD 3363 63A TO 80A</b> Brand: SCHNEIDER	85369090	<b>1.00 Nos</b>	3,465.00	Nos		<b>3,465.00</b>
11	<b>PUSH BOUTTON BOOTED SPRING</b> Brand: SCHNEIDER	85171810	<b>9.00 Nos</b>	143.60	Nos		<b>1,292.40</b>
							88,134.40
					9 %		<b>7,932.11</b>
					9 %		<b>7,932.11</b>
							<b>0.38</b>
	<b>Total</b>		<b>65.00 Nos</b>				<b>₹ 1,03,999.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Three Thousand Nine Hundred Ninety Nine 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 : **Indusind Bank 259003181852**  
 A/c No. : **259003181852**  
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Ltd**

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

(Tax Analysis)

Invoice No. **AP/2021-22/0234**Dated **28-Feb-2022**

**Indusuno Online Private Ltd**  
14-6-3, Alapati Ramaro Street  
Gandhinagar, Vijayawada, Krishna,  
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GSTIN/UIN: 07AADCI9220N1ZA  
State Name : Delhi, Code : 07  
E-Mail : accounts@indusuno.com

Party : **Vishnu Chemicals Ltd**  
Plot No-29, JN Pharmacy, Parawada  
Vishakhapatnam, AP-531021  
GSTIN/UIN : 37AACC1903A3ZU  
State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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85364900	31,960.50	9%	2,876.45	9%	2,876.45	5,752.90
85171810	1,292.40	9%	116.32	9%	116.32	232.64
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Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Sixty Four and Twenty Two paise Only**

for Indusuno Online Private Ltd

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SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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# TAX INVOICE(Page 2)

(TRIPLICATE FOR SUPPLIER)

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	<b>Transport</b>	<b>Vishakhapatnam</b>
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6	<b>OVER LOAD RELAY 9A TO 13A LRD 16 CL10A</b> CL10A Brand: SCHNEIDER	85364900	<b>3.00 Nos</b>	990.00	Nos		<b>2,970.00</b>
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8	<b>OVER LOAD RELAY 48 TO 65A LRD365 CL10A</b> CL10A Brand: SCHNEIDER	85364900	<b>2.00 Nos</b>	3,193.00	Nos		<b>6,386.00</b>

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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# TAX INVOICE(Page 3)

(TRIPLICATE FOR SUPPLIER)

<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
	<b>AP/2021-22/0234</b>	<b>28-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>Advance</b>
Consignee <b>Vishnu Chemicals Ltd</b> Plot No-29, JN Pharmacy,Parawada, Vishakhapatnam, AP-531021 GSTIN/UIN : 37AACCV1903A3ZU State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0234</b>	
	Buyer's Order No.	Dated
	<b>1149VCL/VIZ/21-22</b>	<b>15-Feb-2022</b>
Buyer (if other than consignee) <b>Vishnu Chemicals Ltd</b> Plot No-29, JN Pharmacy,Parawada, Vishakhapatnam, AP-531021 GSTIN/UIN : 37AACCV1903A3ZU State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Vishakhapatnam</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	<b>OVER LOAD RELAY 48 TO 65ALRD3359</b> LC1D80-D95 Brand: SCHNEIDER	85364900	<b>4.00 Nos</b>	3,193.00	Nos		<b>12,772.00</b>
10	<b>OVER LOAD RELAY LRD 3363 63A TO 80A</b> Brand: SCHNEIDER	85369090	<b>1.00 Nos</b>	3,465.00	Nos		<b>3,465.00</b>
11	<b>PUSH BOUTTON BOOTED SPRING</b> Brand: SCHNEIDER	85171810	<b>9.00 Nos</b>	143.60	Nos		<b>1,292.40</b>
							88,134.40
					9 %		<b>7,932.11</b>
					9 %		<b>7,932.11</b>
							<b>0.38</b>
Total			<b>65.00 Nos</b>				<b>₹ 1,03,999.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Three Thousand Nine Hundred Ninety Nine 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 : **Indusind Bank 259003181852**  
A/c No. : **259003181852**  
Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Ltd**

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

(Tax Analysis)

Invoice No. **AP/2021-22/0234**Dated **28-Feb-2022**

**Indusuno Online Private Ltd**  
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

Party : **Vishnu Chemicals Ltd**  
Plot No-29, JN Pharmacy, Parawada  
Vishakhapatnam, AP-531021  
GSTIN/UIN : 37AACC1903A3ZU  
State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369010	37,150.00	9%	3,343.50	9%	3,343.50	6,687.00
72286094	1,792.00	9%	161.28	9%	161.28	322.56
85369090	4,869.50	9%	438.26	9%	438.26	876.52
85389000	6,000.00	9%	540.00	9%	540.00	1,080.00
85362090	5,070.00	9%	456.30	9%	456.30	912.60
85364900	31,960.50	9%	2,876.45	9%	2,876.45	5,752.90
85171810	1,292.40	9%	116.32	9%	116.32	232.64
<b>Total</b>	<b>88,134.40</b>		<b>7,932.11</b>		<b>7,932.11</b>	<b>15,864.22</b>

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Sixty Four and Twenty Two paise Only**

for Indusuno Online Private Ltd

Authorised Signatory