## **TAX INVOICE**

Indusuno Online Private Ltd	Invoice No. e-Way Bill No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0061	22-Jul-2021
Gandhinagar, Vijayawada, Krishna,	Delivery Note	Mode/Terms of Payment
Andhra Pradesh GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37	''	outer reference(s)
E-Mail : accounts@indusuno.com	AP/2021-22/0061	
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Div-Cairn Oil and Gas)-AP	7300154034	22-Jun-2021
Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213.	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 37AACCS7101B4ZS	Despatched through	Destination
State Name : Andhra Pradesh, Code : 37	Transport	Godavari District
Buyer (if other than consignee)	Terms of Delivery	
Vedanta Limited (Div-Cairn Oil and Gas)-AP	,	
Ravva Onshore Terminal, Surasaniyanam,		
Uppalaguptham Mandal, East Godavari District, AP -533213,		
GSTIN/UIN : 37AACCS7101B4ZS		
State Name : Andhra Pradesh, Code : 37		
Place of Supply : Andhra Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GENERICS MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-10	90251990	37,500 Set	2.58	Set	96,750.00
2	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-20	90251990	38 Set	635.00	Set	24,130.00
3	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-30	90251990	5 Set	3,450.00	Set	17,250.00
4	GENERICS MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-50	90251990	124 Set	445.00	Set	55,180.00

# TAX INVOICE(Page 2)

	`				
Indusuno Online Private Ltd	Invoice No. e-Way Bill No.	Dated			
14-6-3, Alapati Ramaro Street	AP/2021-22/0061	22-Jul-2021			
Gandhinagar, Vijayawada, Krishna,	Delivery Note	Mode/Terms of Payment			
Andhra Pradesh GSTIN-37AADCI9220N1Z7		30 Days			
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)			
State Name: Andhra Pradesh, Code: 37	AP/2021-22/0061				
E-Mail : accounts@indusuno.com  Consignee	Buyer's Order No.	Dated			
Vedanta Limited (Div-Cairn Oil and Gas)-AP					
· · · · · · · · · · · · · · · · · · ·	7300154034	22-Jun-2021			
Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213,	Despatch Document No.	Delivery Note Date			
GSTIN/UIN : 37AACCS7101B4ZS	Despatched through	Destination			
State Name : Andhra Pradesh, Code : 37	Transport	Godavari District			
Buyer (if other than consignee)	Terms of Delivery	30441411 21041101			
Vedanta Limited (Div-Cairn Oil and Gas)-AP Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213, GSTIN/UIN : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh					
Cl. Description of Condo	LICN/CAC   Overtity   D	into I mari I Amount			
SI Description of Goods	HSN/SAC   Quantity   R	ate per Amount			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-60	90251990	125 Set	80.00	Set	10,000.00
6	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-70	90251990	125 Set	140.00	Set	17,500.00
7	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-80	90251990	125 Set	278.00	Set	34,750.00
8	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-90	90251990	13 Set	443.00	Set	5,759.00

TAX INVOIC	E(Page	3)	(ORIGINA	AL FO	R RECIPIENT)	
Indusuno Online Private Ltd	Invoice No	. e-Way Bill	No. Dated			
14-6-3, Alapati Ramaro Street	AP/2021-22/00	•		22-Jul-2021		
Gandhinagar, Vijayawada, Krishna,	Delivery No				s of Payment	
Andhra Pradesh GSTIN-37AADCI9220N1Z7			30 Da		o o ayo	
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's	Ref			ence(s)	
State Name: Andhra Pradesh, Code: 37	1		Other	IXCICI	Cricc(3)	
E-Mail: accounts@indusuno.com  Consignee	AP/2021-2		Datad			
	Buyer's Or		Dated			
<b>Vedanta Limited (Div-Cairn Oil and Gas)-AP</b> Ravva Onshore Terminal, Surasaniyanam,	73001540		22-Ju			
Uppalaguptham Mandal, East Godavari District, AP -533213,	Despatch I	Document No	. Delive	ery No	te Date	
GSTIN/UIN : 37AACCS7101B4ZS	Despatche	d through	Destin	ation		
State Name : Andhra Pradesh, Code : 37	Transpor	t	Goda	vari	District	
Buyer (if other than consignee)	Terms of D		Jour	i v ai i	District	
Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213, GSTIN/UIN : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
9 GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-100	90251990	5 Set	995.00	Set	4,975.00	
10 GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-110	90251990	5 Set	1,365.00	Set	6,825.00	
					2,73,119.00	
Output CGST 2.5% Output SGST 2.5%			2.50 2.50		3,798.25 3,798.25	

Amount Chargeable (in words)

E. & O.E

0.48

10,907.01

10,907.01

₹ 3,02,530.00

### INR Three Lakh Two Thousand Five Hundred Thirty Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount																
90251990	1,51,930.00	2.50%	3,798.25	2.50%	3,798.25	7,596.50																
90251990	1,21,189.00	9%	10,907.01	9%	10,907.01	21,814.02																
Total	2,73,119.00		14,705.26		14,705.26	29,410.52																

Total

Tax Amount (in words): INR Twenty Nine Thousand Four Hundred Ten and Fifty Two paise Only

Output CGST 9%

Output SGST 9%

**ROUND OFF** 

#### Declaration

Only.

- 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 Delhii Jurisdiction

for Indusuno Online Private Ltd

9 %

9 %

38,065 Set

**Authorised Signatory** 

## **TAX INVOICE**

Invoice No. e-Way Bill No.	Dated
AP/2021-22/0061	22-Jul-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
AP/2021-22/0061	, ,
Buyer's Order No.	Dated
7300154034	22-Jun-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Godavari District
-	
	AP/2021-22/0061 Delivery Note  Supplier's Ref. AP/2021-22/0061 Buyer's Order No. 7300154034 Despatch Document No.  Despatched through Transport Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GENERICS MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES	90251990	37,500 Set	2.58	Set	96,750.00
2	Line Item No-10  GENERIC MATERIAL; HYGIENE SUPPLIES,  HOSP  MNSGNRCHYGIENES	90251990	38 Set	635.00	Set	24,130.00
3	Line Item No-20 GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES	90251990	5 Set	3,450.00	Set	17,250.00
4	Line Item No-30 GENERICS MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-50	90251990	124 Set	445.00	Set	55,180.00

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

	TAX III VOIO	_( 5-5	_,					
In	dusuno Online Private Ltd	Invoice No	. e-Way Bill I	lo. Dated				
	-6-3, Alapati Ramaro Street	AP/2021-22/0061			22-Jul-2021			
	andhinagar, Vijayawada, Krishna,	Delivery No		Mode/Terms of Payment				
	ndhra Pradesh STIN-37AADCl9220N1Z7			30 Da		, ,		
_	STIN/UIN: 07AADCI9220N1ZA	Supplier's I	Rof			rence(s)		
	ate Name: Andhra Pradesh, Code: 37	1		Other	IXCIC	rence(s)		
	Mail : accounts@indusuno.com	AP/2021-2		Datas				
	onsignee	Buyer's Or		Dated				
	edanta Limited (Div-Cairn Oil and Gas)-AP	73001540		22-Jı				
	avva Onshore Terminal, Surasaniyanam, opalaguptham Mandal, East Godavari District, AP	Despatch [	Document No.	Delive	ery No	ote Date		
	33213,							
	STIN/UIN : 37AACCS7101B4ZS	Despatche	d through	Destir	ation	1		
_	ate Name : Andhra Pradesh, Code : 37	Transpor	t	Goda	vari	District		
	yer (if other than consignee)	Terms of D		Jour	· v a i i	District		
GS St	33213, STIN/UIN : 37AACCS7101B4ZS ate Name : Andhra Pradesh, Code : 37 ace of Supply : Andhra Pradesh							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
5	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES	90251990	125 Set	80.00	Set	10,000.00		
6	Line Item No-60  GENERIC MATERIAL; HYGIENE SUPPLIES,  HOSP  MNSGNRCHYGIENES  Line Item No-70	90251990	125 Set	140.00	Set	17,500.00		
7	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-80	90251990	125 Set	278.00	Set	34,750.00		
8	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-90	90251990	13 Set	443.00	Set	5,759.00		

TAX INVOIC	E(Page 3)	ATET ON TIVANSI ONTEN
Indusuno Online Private Ltd	Invoice No. e-Way Bill No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0061	22-Jul-2021
Gandhinagar, Vijayawada, Krishna,	Delivery Note	Mode/Terms of Payment
Andhra Pradesh GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	AP/2021-22/0061	
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Div-Cairn Oil and Gas)-AP	7300154034	22-Jun-2021
Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213,	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 37AACCS7101B4ZS	Despatched through	Destination
State Name : Andhra Pradesh, Code : 37	Transport	Godavari District
Buyer (if other than consignee)	Terms of Delivery	
Vedanta Limited (Div-Cairn Oil and Gas)-AP Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213,		
GSTIN/UIN : 37AACCS7101B4ZS		
State Name : Andhra Pradesh, Code : 37		
Place of Supply : Andhra Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
9	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-100	90251990	5 Set	995.00	Set	4,975.00
10	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-110	90251990	5 Set	1,365.00	Set	6,825.00 2,73,119.00
	Output CGST 2.5% Output SGST 2.5% Output CGST 9% Output SGST 9% ROUND OFF			2.50 2.50 9 9		3,798.25 3,798.25 10,907.01 10,907.01 0.48
	Total		38,065 Set			₹ 3,02,530.00

Amount Chargeable (in words)

E. & O.E

### INR Three Lakh Two Thousand Five Hundred Thirty Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		entral Tax St		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount																												
90251990	1,51,930.00	2.50%	3,798.25	2.50%	3,798.25	7,596.50																												
90251990	1,21,189.00	9%	10,907.01	9%	10,907.01	21,814.02																												
Total	2,73,119.00		14,705.26		14,705.26	29,410.52																												

Tax Amount (in words): INR Twenty Nine Thousand Four Hundred Ten and Fifty Two paise Only

#### Declaration

Only.

- 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 Delhii Jurisdiction

for Indusuno Online Private Ltd

**Authorised Signatory** 

## **TAX INVOICE**

Indusuno Online Private Ltd	Invoice No. e-Way Bill No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0061	22-Jul-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-22/0061	
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Div-Cairn Oil and Gas)-AP	7300154034	22-Jun-2021
Ravva Onshore Terminal, Surasaniyanam,	Despatch Document No.	Delivery Note Date
Uppalaguptham Mandal, East Godavari District, AP	Despator Bocament No.	Delivery Note Date
-533213,	Despatched through	Destination
GSTIN/UIN : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37		
State Name : Andhra Pradesh, Code : 37  Buyer (if other than consignee)	Transport	Godavari District
Vedanta Limited (Div-Cairn Oil and Gas)-AP	Terms of Delivery	
Ravva Onshore Terminal, Surasaniyanam,		
Uppalaguptham Mandal, East Godavari District, AP		
-533213,		
GSTIN/UIN: 37AACCS7101B4ZS		
State Name : Andhra Pradesh, Code : 37		
Place of Supply : Andhra Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GENERICS MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES	90251990	37,500 Set	2.58	Set	96,750.00
2	Line Item No-10  GENERIC MATERIAL; HYGIENE SUPPLIES,  HOSP  MNSGNRCHYGIENES	90251990	38 Set	635.00	Set	24,130.00
3	Line Item No-20 GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES	90251990	5 Set	3,450.00	Set	17,250.00
4	Line Item No-30 GENERICS MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-50	90251990	124 Set	445.00	Set	55,180.00

# TAX INVOICE(Page 2)

	-(· 4.90 -)			
Indusuno Online Private Ltd	Invoice No. e-Way Bill No.	Dated		
14-6-3, Alapati Ramaro Street	AP/2021-22/0061	22-Jul-2021		
Gandhinagar, Vijayawada, Krishna,	Delivery Note	Mode/Terms of Payment		
Andhra Pradesh GSTIN-37AADCl9220N1Z7	Bonvery New	l		
GSTIN-37AADCI9220N1Z7 GSTIN/UIN: 07AADCI9220N1ZA	Overaliants Daf	30 Days		
State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)		
E-Mail : accounts@indusuno.com	AP/2021-22/0061			
Consignee	Buyer's Order No.	Dated		
Vedanta Limited (Div-Cairn Oil and Gas)-AP	7300154034	22-Jun-2021		
Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213.	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 37AACCS7101B4ZS	Despatched through	Destination		
State Name : Andhra Pradesh, Code : 37	Transport	Godavari District		
Buyer (if other than consignee)	Terms of Delivery	Godd var. Blothlot		
Vedanta Limited (Div-Cairn Oil and Gas)-AP Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213, GSTIN/UIN : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh				
SI Description of Goods	HSN/SAC Quantity R	ate per Amount		
-	100071000			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP	90251990	125 Set	80.00	Set	10,000.00
	MNSGNRCHYGIENES Line Item No-60					
6	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP	90251990	125 Set	140.00	Set	17,500.00
	MNSGNRCHYGIENES Line Item No-70					
7	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP	90251990	125 Set	278.00	Set	34,750.00
	MNSGNRCHYGIENES					
	Line Item No-80	00054000	40.0-4	442.00	Cat	5 750 00
8	GENERIC MATERIAL; HYGIENE SUPPLIES,	90251990	13 Set	443.00	Set	5,759.00
	HOSP MNSGNRCHYGIENES					
	Line Item No-90					

TAX INVOIC	CE(Page	3)	(TRIPLICA	TE F	OR SUPPLIER)	
Indusuno Online Private Ltd 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7	Invoice No AP/2021-22/00 Delivery No	22-Ju Mode	Dated 22-Jul-2021 Mode/Terms of Payment 30 Days			
GSTIN/UIN: 07AADCI9220N1ZA State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	Supplier's AP/2021-2	Other	Other Reference(s)			
Consignee	Buyer's Or	der No.	Dated	Dated		
Vedanta Limited (Div-Cairn Oil and Gas)-AP	73001540	34	22-Jı	ın-20	)21	
Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213,	Despatch Do			Delivery Note Date		
GSTIN/UIN : 37AACCS7101B4ZS	Despatche	d through	Destir	Destination		
State Name : Andhra Pradesh, Code : 37 Buyer (if other than consignee)	Transpor	Goda	Godavari District			
Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213, GSTIN/UIN : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
9 GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-100  10 GENERIC MATERIAL; HYGIENE SUPPLIES,	90251990	5 Set 5 Set	995.00 1,365.00		4,975.00 6,825.00	
HOSP  MNSGNRCHYGIENES  Line Item No-110						

Amount Chargeable (in words)

E. & O.E

0.48

2,73,119.00

3,798.25

3,798.25

10,907.01

10,907.01

₹ 3,02,530.00

2.50 %

2.50 %

9

38,065 Set

9 %

%

#### INR Three Lakh Two Thousand Five Hundred Thirty Only

	-	-				
HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
90251990	1,51,930.00	2.50%	3,798.25	2.50%	3,798.25	7,596.50
90251990	1,21,189.00	9%	10,907.01	9%	10,907.01	21,814.02
Total	2,73,119.00		14,705.26		14,705.26	29,410.52

Total

Tax Amount (in words): INR Twenty Nine Thousand Four Hundred Ten and Fifty Two paise Only

Output CGST 2.5%

Output SGST 2.5%

**Output CGST 9%** 

**Output SGST 9%** 

**ROUND OFF** 

#### Declaration

Only.

- 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 Delhii Jurisdiction

for Indusuno Online Private Ltd

**Authorised Signatory**