

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|--|------------------------|---|
| 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 | Invoice No. | Dated |
| | AP/2021-22/0214 | 23-Feb-2022 |
| Consignee Vikram Solar Limited NTPC Kawas Power Plant, Aditya Nagar, Surat GSTIN/UIN : 24AABC15168D1ZU State Name : Gujarat, Code : 24 | Delivery Note | Mode/Terms of Payment |
| | | 90 Days |
| | Supplier's Ref. | Other Reference(s) |
| | AP/2021-22/0214 | MDCC No. - VSL/CG00051/CU/Indusuno2021-22/I |
| | Buyer's Order No. | Dated |
| | 4100002217 | 29-Jan-2022 |
| | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | Transport | Surat |
| Buyer (if other than consignee) Vikram Solar Limited 268-270 G.I.D.C Gujarat, Pandesara Surat-394221, Surat GSTIN/UIN : 24AABC15168D1ZU State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|--------------|----------|------|---------|-----------------------------|
| 1 | CU EARTHING STRIP 50X6 50 X6 1100000007629 | 74091900 | 850.0000 Mtr | 2,209.30 | Mtr | | 18,77,905.00 |
| | Output IGST 18% ROUND OFF | | | | 18 % | | 3,38,022.90 0.10 |
| Total | | | 850.0000 Mtr | | | | ₹ 22,15,928.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Lakh Fifteen Thousand Nine Hundred Twenty Eight Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------------------|----------------|--------------------|--------------------|
| | | Rate | Amount | |
| 74091900 | 18,77,905.00 | 18% | 3,38,022.90 | 3,38,022.90 |
| Total | 18,77,905.00 | | 3,38,022.90 | 3,38,022.90 |

Tax Amount (in words) : **INR Three Lakh Thirty Eight Thousand Twenty Two and Ninety 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

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

| | | |
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| 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 | Invoice No. | Dated |
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| | | 90 Days |
| | Supplier's Ref. | Other Reference(s) |
| | AP/2021-22/0214 | MDCC No. - VSL/CG00051/CU/Indusuno2021-22/I |
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| Buyer (if other than consignee) Vikram Solar Limited 268-270 G.I.D.C Gujarat, Pandesara Surat-394221, Surat GSTIN/UIN : 24AABC15168D1ZU State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Terms of Delivery | |

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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