TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0142	25-Nov-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: Delhi, Code : 07 E-Mail : accounts@indusuno.com	AP/2021-22/0142	Cont no:8500002804
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300157043	5-Oct-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Barmer
Buyer (if other than consignee)	Terms of Delivery	
Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TANK; TYPE: WATER STORAGE, CAPACITY: 200 L MATERIAL: HIGH DENSITY POLYETHYLENE MRW241118100048	39251000	3.00 Nos	2,300.00	Nos		6,900.00
2	TANK; TYPE: WATER STORAGE, CAPACITY: 500 L MATERIAL: HIGH DENSITY POLYETHYLENE MRW241118100050	39251000	2.00 Nos	4,250.00	Nos		8,500.00
3	TANK; TYPE: WATER STORAGE, CAPACITY: 1000 L MATERIAL: HIGH DENSITY POLYETHYLENE MRW241118100051	39251000	2.00 Nos	7,500.00	Nos		15,000.00
4	TANK; TYPE: WATER STORAGE, CAPACITY: 10000 L MATERIAL: PLASTIC MRW241118100049	39251000	1.00 Nos	83,500.00	Nos		83,500.00
							1,13,900.00

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TAX INVOICE(Page 2)

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 Consignee Vedanta Limited (Cairn Oil and Gas Dlv.) Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031 GSTIN/UIN: 08AACCS7101B3ZU State Name: Rajasthan, Code: 08 Buyer (if other than consignee) Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN: 08AACCS7101B3ZU State Name: Rajasthan, Code: 08 Place of Supply: Rajasthan			Invoice No. AP/2021-22/0142 Delivery Note Supplier's Ref. AP/2021-22/0142 Buyer's Order No. 7300157043 Despatch Document No. Despatched through Transport Terms of Delivery					Dated 25-Nov-2021 Mode/Terms of Payment 30 Days Other Reference(s) Cont no:8500002804 Dated 5-Oct-2021 Delivery Note Date Destination Barmer			
SI No.	Description of Goods Output IGST 5%	HSN/S	AC	Quar	itity	Rate	5	per	Disc. %		Amount 5,695.00
	Total			8.00	Nos					₹ 1	,19,595.00
	ount Chargeable (in words) R One Lakh Nineteen Thousand Five Hur	ndred N	Nine	ty Fiv							E. & O.E
	HSN/SAC					kable alue			ated Ta	-	Total Tax Amount
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TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0142	25-Nov-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: Delhi, Code:07 E-Mail:accounts@indusuno.com	AP/2021-22/0142	Cont no:8500002804
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300157043	5-Oct-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Barmer
Buyer (if other than consignee)	Terms of Delivery	+
Vedanta Limited (Cairn Oil and Gas Dlv.)		
RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground		
Jodhpur, Rajasthan-342011, India		
GSTIN/UIN : 08AACCS7101B3ZU		
State Name : Rajasthan, Code : 08		
Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TANK; TYPE: WATER STORAGE, CAPACITY: 200 L MATERIAL: HIGH DENSITY POLYETHYLENE MRW241118100048	39251000	3.00 Nos	2,300.00	Nos		6,900.00
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3	TANK; TYPE: WATER STORAGE, CAPACITY: 1000 L MATERIAL: HIGH DENSITY POLYETHYLENE MRW241118100051	39251000	2.00 Nos	7,500.00	Nos		15,000.00
4	TANK; TYPE: WATER STORAGE, CAPACITY: 10000 L MATERIAL: PLASTIC MRW241118100049	39251000	1.00 Nos	83,500.00	Nos		83,500.00
							1,13,900.00

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Inc	lusuno Online Private Ltd		Invoice	No.			Da	ted				
14-6-3, Alapati Ramaro Street			AP/202	0142		25-Nov-2021						
	ndhinagar, Vijayawada, Krishna, dhra Pradesh								lode/Terms of Payment			
	STIN-37AADCI9220N1Z7		30 Days									
GS	STIN/UIN: 07AADCI9220N1ZA		Supplie	r's Ref.				ner Refe	renc	e(s)		
	ate Name : Delhi, Code : 07		AP/202							` '		
	Mail : accounts@indusuno.com nsignee		Buyer's				Da		500	002804		
	<u> </u>		*		NO.							
	danta Limited (Cairn Oil and Gas Dlv.) ageshwari Gas Terminal(RGT), 344031,		73001					Oct-202				
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	gar, Gudamalani, Gudamalani Tehsil,34403	1										
	STIN/UIN : 08AACCS7101B3ZU		Despat	ched th	rough		De	stination)			
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	danta Limited (Cairn Oil and Gas Dlv.)		I Cillis	JI DCIIV	Ciy							
RJ	-ON-90/1, No.39, Sardar Club Scheme, Opp	to to										
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	nce of Supply : Rajasthan											
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SI	Description of Goods	HSN/S	AC Qu	antity	Rate		per	Disc. %		Amount		
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39	251000		7.1		3,900.00		5%	5,695		5,695.00		
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De	claration											
	Our responsibility ceases if shortages / damages	s are										
no	reported within 24 hours of receipt of goods.											
2)	Goods are sold on non-returnable basis.	_										
3)	Payment by account payee cheque or demand d	Iraft				f	or In	dusuno (Onlin	e Private Ltd		
	y. Interest @ 24% p.a. for delayed payment.											
	All disputes will be settled within Delhii Jurisdiction	on										
On	ly.							Aι	ıthori	sed Signatory		
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TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated				
14-6-3, Alapati Ramaro Street	AP/2021-22/0142	25-Nov-2021				
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment				
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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)				
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	AP/2021-22/0142	Cont no:8500002804				
Consignee	Buyer's Order No.	Dated				
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300157043	5-Oct-2021				
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date				
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination				
State Name : Rajasthan, Code : 08	Transport	Barmer				
Buyer (if other than consignee)	Terms of Delivery	+				
Vedanta Limited (Cairn Oil and Gas Dlv.)						
RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground						
Jodhpur, Rajasthan-342011, India						
GSTIN/UIN : 08AACCS7101B3ZU						
State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan						
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							1,13,900.00

continued ...

TAX INVOICE(Page 2) (TRIPLICATE FOR SUPPLIER)

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 Consignee Vedanta Limited (Cairn Oil and Gas Dlv.) Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031 GSTIN/UIN: 08AACCS7101B3ZU State Name: Rajasthan, Code: 08 Buyer (if other than consignee) Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN: 08AACCS7101B3ZU State Name: Rajasthan, Code: 08 Place of Supply: Rajasthan			Invoice No. AP/2021-22/0142 Delivery Note Supplier's Ref. AP/2021-22/0142 Buyer's Order No. 7300157043 Despatch Document No. Despatched through Transport Terms of Delivery					Dated 25-Nov-2021 Mode/Terms of Payment 30 Days Other Reference(s) Cont no:8500002804 Dated 5-Oct-2021 Delivery Note Date Destination Barmer				
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Amo	Total ount Chargeable (in words)			8.00	Nos					₹1	,19,595.00 E. & O.E	
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Dec 1) (not 2) (3) F	Amount (in words): INR Five Thousand Six In Startion Our responsibility ceases if shortages / damages reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand by Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction.	s are					fc	or Inc	dusuno (Onlin	e Private Ltd	