

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.	e-Way Bill No.	Dated
	AP/2021-22/0225		28-Feb-2022
	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 & Nagpal Hevil-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26	Supplier's Ref.		Other Reference(s)
	AP/2021-22/0225		
	Buyer's Order No.		Dated
	3100000325		11-Nov-2021
Consignee Vedanta Limited(Formerly Known As Sesa Sterlite Ltd) Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-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 & Nagpal Hevil-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	Disc. %	Amount
1	VALVE,BUTFLY,WFR,SS-304,100MM 110010942	84818030	13.00 Nos	12,073.60	Nos		1,56,956.80
	Less : Output IGST 18% ROUND OFF				18 %		28,252.22 (-0.02)
Total			13.00 Nos				₹ 1,85,209.00

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

INR One Lakh Eighty Five Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
84818030		1,56,956.80	18%	28,252.22	28,252.22
Total		1,56,956.80		28,252.22	28,252.22

Tax Amount (in words) : **INR Twenty Eight Thousand Two Hundred Fifty Two and Twenty Two 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 : **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

(DUPLICATE FOR TRANSPORTER)

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.	e-Way Bill No.	Dated
	AP/2021-22/0225		28-Feb-2022
	Delivery Note		Mode/Terms of Payment
			30 Days
Consignee Vedanta Limited(Formerly Known As Sesa Sterlite Ltd Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26	Supplier's Ref.		Other Reference(s)
	AP/2021-22/0225		
	Buyer's Order No.		Dated
	3100000325		11-Nov-2021
Buyer (if other than consignee) Vedanta Limited(Formerly Known As Sesa Sterlite Ltd Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-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		Silvassa
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VALVE,BUTFLY,WFR,SS-304,100MM 110010942	84818030	13.00 Nos	12,073.60	Nos		1,56,956.80
	Less : Output IGST 18% ROUND OFF				18 %		28,252.22 (-)0.02
Total			13.00 Nos				₹ 1,85,209.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Five Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
84818030		1,56,956.80	18%	28,252.22	28,252.22
Total		1,56,956.80		28,252.22	28,252.22

Tax Amount (in words) : **INR Twenty Eight Thousand Two Hundred Fifty Two and Twenty Two 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.

Company's Bank Details

Bank Name : **Indusind Bank 259003181852**
A/c No. : **259003181852**
Branch & IFS Code: **New Delhi Barakhamba & INDB00000005**
for Indusuno Online Private Ltd

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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.	e-Way Bill No.	Dated
	AP/2021-22/0225		28-Feb-2022
	Delivery Note		Mode/Terms of Payment 30 Days
Consignee Vedanta Limited(Formerly Known As Sesa Sterlite Ltd Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26	Supplier's Ref.		Other Reference(s)
	AP/2021-22/0225		
	Buyer's Order No.		Dated
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-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		Silvassa
Buyer (if other than consignee)		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VALVE,BUTFLY,WFR,SS-304,100MM 110010942	84818030	13.00 Nos	12,073.60	Nos		1,56,956.80
	Less : Output IGST 18% ROUND OFF				18 %		28,252.22 (-)0.02
Total			13.00 Nos				₹ 1,85,209.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Five Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
84818030		1,56,956.80	18%	28,252.22	28,252.22
Total		1,56,956.80		28,252.22	28,252.22

Tax Amount (in words) : **INR Twenty Eight Thousand Two Hundred Fifty Two and Twenty Two 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.

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