### **TAX INVOICE**

| Indusuno Online Private Ltd   | Invoice No.           | Dated                 |
|---|-----------------------|-----------------------|
| 14-6-3, Alapati Ramaro Street   | AP/2021-22/0103       | 23-Sep-2021           |
| Gandhinagar, Vijayawada, Krishna,<br>Andhra Pradesh   | Delivery Note         | Mode/Terms of Payment |
| GSTIN-37AADCI9220N1Z7   |                       | 45 Days               |
| GSTIN/UIN: 07AADCI9220N1ZA  | Supplier's Ref.       | Other Reference(s)    |
| State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com   | AP/2021-22/0103       |                       |
| Consignee   | Buyer's Order No.     | Dated                 |
| Vedanta Limited(Formerly Known As Sesa Sterlite Ltd   | 3300009357            | 12-Aug-2021           |
| Works:209B , Piparia industrial area, piperia, (UT of dadra & Nagar haveli)-396230  | Despatch Document No. | Delivery Note Date    |
| GSTIN/UIN : 26AACCS7101B1ZY   | Despatched through    | Destination           |
| State Name : Dadra & Nagar Haveli, Code : 26  | Transport             | Silvasa               |
| Buyer (if other than consignee)   | Terms of Delivery     |                       |
| Vedanta Limited(Formerly Known As Sesa Sterlite Ltd Works:209B, Piparia industrial area, piperia, UT of Dadra & Nagpal Hevil-396230 GSTIN/UIN: 26AACCS7101B1ZY State Name: Dadra & Nagar Haveli, Code: 26 Place of Supply: Dadra & Nagar Haveli |                       |                       |

| SI<br>No. | Description of Goods                          | HSN/SAC  | Quantity | Rate     | per | Disc. % | Amount  |
|-----------|---|----------|----------|----------|-----|---------|---|
| 1         | HOSE ,HYD. ,3/4IN(F)X3/4IN(F)-4000MM          | 40094200 | 4.00 Nos | 2,313.15 | Nos |         | 9,252.60  |
| 2         | 110017112<br>HOSE,HYD,1IN,1500MM<br>110060314 | 40094200 | 1.00 Nos | 1,725.00 | Nos |         | 1,725.00  |
|           | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,       |          |          |          |     |         | 10,977.60   |
|           | Output IGST 18%<br>ROUND OFF                  |          |          | 18       | %   |         | 1,975.97<br>0.43                                    |
|           |   |          |          |          |     |         |   |
|           |   |          |          |          |     |         |   |
|           |   |          |          |          |     |         |   |
|           | T-A-1   |          | 5 00 N   |          |     |         | <del>- 10 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</del> |
|           | Total   |          | 5.00 Nos |          |     |         | ₹ 12,954.00   |

Amount Chargeable (in words)

E. & O.E

#### **INR Twelve Thousand Nine Hundred Fifty Four Only**

| HSN/SAC  | Taxable   | Integrated Tax |          | Total      |
|----------|-----------|----------------|----------|------------|
|          | Value     | Rate           | Amount   | Tax Amount |
| 40094200 | 10,977.60 | 18%            | 1,975.97 | 1,975.97   |
| Total    | 10,977.60 |                | 1,975.97 | 1,975.97   |

Tax Amount (in words): INR One Thousand Nine Hundred Seventy Five and Ninety Seven 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 Delhii Jurisdiction Only.

for Indusuno Online Private Ltd

**Authorised Signatory** 

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| GSTIN/UIN: 07AADCI9220N1ZA  | Supplier's Ref.       | Other Reference(s)    |
| State Name: Delhi, Code:07<br>E-Mail:accounts@indusuno.com  | AP/2021-22/0103       |                       |
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| <u> </u>  | '                     |                       |
| Vedanta Limited(Formerly Known As Sesa Sterlite Ltd   |                       | 12-Aug-2021           |
| Works:209B, Piparia industrial area, piperia, (UT of  | Despatch Document No. | Delivery Note Date    |
| dadra & Nagar haveli)-396230  |                       |                       |
| GSTIN/UIN : 26AACCS7101B1ZY   | Despatched through    | Destination           |
| State Name : Dadra & Nagar Haveli, Code : 26  | Transport             | Silvasa               |
| Buyer (if other than consignee)   | Terms of Delivery     |                       |
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| SI<br>No. | Description of Goods                          | HSN/SAC  | Quantity | Rate     | per | Disc. % | Amount  |
|-----------|---|----------|----------|----------|-----|---------|---|
| 1         | HOSE ,HYD. ,3/4IN(F)X3/4IN(F)-4000MM          | 40094200 | 4.00 Nos | 2,313.15 | Nos |         | 9,252.60  |
| 2         | 110017112<br>HOSE,HYD,1IN,1500MM<br>110060314 | 40094200 | 1.00 Nos | 1,725.00 | Nos |         | 1,725.00  |
|           | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,       |          |          |          |     |         | 10,977.60   |
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|           |   |          |          |          |     |         |   |
|           |   |          |          |          |     |         |   |
|           |   |          |          |          |     |         |   |
|           | T-A-1   |          | 5 00 N   |          |     |         | <del>- 10 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</del> |
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| State Name: Delhi, Code:07<br>E-Mail:accounts@indusuno.com   | AP/2021-22/0103   |                       |
| Consignee  | Buyer's Order No.   | Dated                 |
| Vedanta Limited(Formerly Known As Sesa Sterlite Ltd  | 3300009357  | 12-Aug-2021           |
| Works:209B, Piparia industrial area, piperia, (UT of   | Despatch Document No.   | Delivery Note Date    |
| dadra & Nagar haveli)-396230   |   |                       |
| GSTIN/UIN : 26AACCS7101B1ZY  | Despatched through  | Destination           |
| State Name : Dadra & Nagar Haveli, Code : 26   | Transport   | Silvasa               |
| Buyer (if other than consignee)  | Terms of Delivery   |                       |
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| SI<br>No. | Description of Goods                 | HSN/SAC  | Quantity | Rate     | per | Disc. % | Amount           |
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|           |                                      |          |          |          |     |         | 10,977.60        |
|           | Output IGST 18%<br>ROUND OFF         |          |          | 18       | %   |         | 1,975.97<br>0.43 |
|           |                                      |          |          |          |     |         |                  |
|           |                                      |          |          |          |     |         |                  |
|           |                                      |          |          |          |     |         |                  |
|           | Total                                |          | 5.00 Nos |          |     |         | ₹ 12,954.00      |
| 1         |                                      | I        | 1        | I        |     | I       | ,                |

Amount Chargeable (in words)

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|----------|-------|-----------|------------------|----------|------------|
|          |       | Value     | Rate             | Amount   | Tax Amount |
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