TAX INVOICE

D21-22/0143 ery Note dier's Ref. D21-22/0143 es Order No. D34301 atch Document atched through	26-Nov-2021 Mode/Terms of Payment 30 Days Other Reference(s) Dated 2-Mar-2021 No. Delivery Note Date
ier's Ref. 021-22/0143 's Order No. 034301 atch Document	30 Days Other Reference(s) Dated 2-Mar-2021
021-22/0143 's Order No. 034301 atch Document	30 Days Other Reference(s) Dated 2-Mar-2021
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MODL;PN:SYBT5;BATT,12 0V, 210X140X546MM APPLICATION: UNINTERRUPTIBLE POWER SUPPLY (RATING: 16 KVA); MANUFACTURER PART NO: SYBT5, MANUFACTURER: SCHNEIDER ELECTRIC, EQUIP/TAG MODEL: SYMMETRA LX-SYAF16KI, EQUIP/TAG SERIAL: QD1419260392	85044090	2.00 Nos	29,736.00	Nos		59,472.00
	Output IGST 5% ROUND OFF			5	%		2,973.60 0.40
	Total		2.00 Nos				₹ 62,446.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85044090	59,472.00	5%	2,973.60	2,973.60
Total	59,472.00		2,973.60	2,973.60

Tax Amount (in words): INR Two Thousand Nine Hundred Seventy Three and Sixty 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

TAX INVOICE

Indusuno Online Private Ltd	Invoice No.		Dated			
14-6-3, Alapati Ramaro Street	AP/2021-22/0	143	26-Nov-2021			
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note		Mode/Term	s of Payment		
GSTIN-37AADCI9220N1Z7			30 Days			
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code:07	Supplier's Ref.		Other Refe	rence(s)		
State Name : Deini, Code : 07 E-Mail : accounts@indusuno.com	AP/2021-22/0	143				
Consignee	Buyer's Order N	No.	Dated			
Vedanta Limited (Div-Cairn Oil and Gas)-GJ Suvali onshore Terminal, CAMBAY, Survey No: 232,	4500034301		2-Mar-202	<u>.</u> 1		
Village- Suvali, Surat-Hazira Road, Hazira, District- Surat	Despatch Docu	iment No.	Delivery Note Date			
State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B3Z0	Despatched thr	ough	Destination			
State Name : Gujarat, Code : 24	Transport		Suvali			
Buyer (if other than consignee)						
Vedanta Limited (Div-Cairn Oil and Gas)-GJ Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B3Z0 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delive	ery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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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/2021-22/0143			
Consignee	Buyer's Order No.	Dated		
Vedanta Limited (Div-Cairn Oil and Gas)-GJ Suvali onshore Terminal, CAMBAY, Survey No: 232,	4500034304	2-Mar-2021		
Village- Suvali, Surat-Hazira Road, Hazira,	Despatch Document No.	Delivery Note Date		
District- Surat				
State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B3Z0	Despatched through	Destination		
State Name : Gujarat, Code : 24	Transport	Suvali		
Buyer (if other than consignee) Vedanta Limited (Div-Cairn Oil and Gas)-GJ Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B3Z0 State Name : Gujarat, Code: 24 Place of Supply : Gujarat	Terms of Delivery			

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