

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 : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	e-Way Bill No.	Dated
	AP/2021-22/0061		22-Jul-2021
	Delivery Note		Mode/Terms of Payment
			30 Days
Vedanta Limited (Div-Cairn Oil and Gas)-AP Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213, GSTIN/UIN : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37	Supplier's Ref.		Other Reference(s)
	AP/2021-22/0061		
	Buyer's Order No.		Dated
	7300154034		22-Jun-2021
Consignee Vedanta Limited (Div-Cairn Oil and Gas)-AP Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213, GSTIN/UIN : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Transport		Godavari District
Buyer (if other than consignee) Vedanta Limited (Div-Cairn Oil and Gas)-AP Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213, GSTIN/UIN : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-10	90251990	37,500 Set	2.58	Set	96,750.00
2	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-20	90251990	38 Set	635.00	Set	24,130.00
3	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-30	90251990	5 Set	3,450.00	Set	17,250.00
4	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-50	90251990	124 Set	445.00	Set	55,180.00

continued ...

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-60	90251990	125 Set	80.00	Set	10,000.00
6	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-70	90251990	125 Set	140.00	Set	17,500.00
7	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-80	90251990	125 Set	278.00	Set	34,750.00
8	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-90	90251990	13 Set	443.00	Set	5,759.00

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10	GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP MNSGNRCHYGIENES Line Item No-110	90251990	5 Set	1,365.00	Set	6,825.00
						2,73,119.00
				2.50 %		3,798.25
				2.50 %		3,798.25
				9 %		10,907.01
				9 %		10,907.01
						0.48
Total			38,065 Set			₹ 3,02,530.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Two Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
90251990	1,51,930.00	2.50%	3,798.25	2.50%	3,798.25	7,596.50
90251990	1,21,189.00	9%	10,907.01	9%	10,907.01	21,814.02
Total	2,73,119.00		14,705.26		14,705.26	29,410.52

Tax Amount (in words) : **INR Twenty Nine Thousand Four Hundred Ten and Fifty 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.

for Indusuno Online Private Ltd

Authorised Signatory

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						2,73,119.00
	Output CGST 2.5%			2.50	%	3,798.25
	Output SGST 2.5%			2.50	%	3,798.25
	Output CGST 9%			9	%	10,907.01
	Output SGST 9%			9	%	10,907.01
	ROUND OFF					0.48
	Total		38,065 Set			₹ 3,02,530.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Two Thousand Five Hundred Thirty Only

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		Rate	Amount	Rate	Amount	Tax Amount
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