

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.	Dated
	AP/2021-22/0145	26-Nov-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
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 : 24AACC57101B3Z0 State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	AP/2021-22/0145	
	Buyer's Order No.	Dated
	7300154608	12-Jul-2021
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 : 24AACC57101B3Z0 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Suvali
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GENERIC MATERIAL;MDCNS,MED SUPPLIES (Bacilocide Extra (500ML) <i>TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND Over THE COUNTER MICINES, GENERIC OR BRANDED</i> <i>MNSGNRCMEDICINE</i>	34021110	14 Set	1,000.00	Set		14,000.00
2	GENERIC MATERIAL;MDCNS, MEDSUPPLIES(HYPOCHLORITE) <i>TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED</i> <i>MNSGNRCMEDICINE</i>	28289000	2 Set	130.00	Set		260.00

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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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	Invoice No.	Dated
	AP/2021-22/0145	26-Nov-2021
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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	Supplier's Ref.	Other Reference(s)
	AP/2021-22/0145	
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Suvali
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	GENERIC MATERIAL;MDCNS,MED SUPPLIES(SANITIZER) TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE Less : Output IGST 18% ROUND OFF	34021110	45 Set	425.00	Set		19,125.00 33,385.00 6,009.30 (-)0.30
Total			61 Set				₹ 39,394.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
34021110	33,125.00	18%	5,962.50	5,962.50
28289000	260.00	18%	46.80	46.80
Total	33,385.00		6,009.30	6,009.30

Tax Amount (in words) : **INR Six Thousand Nine and Thirty 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

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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	Invoice No.	Dated
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GENERIC MATERIAL;MDCNS,MED SUPPLIES (Bacilocide Extra (500ML) <i>TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND Over THE COUNTER MICINES, GENERIC OR BRANDED</i> MNSGNRCMEDICINE	34021110	14 Set	1,000.00	Set		14,000.00
2	GENERIC MATERIAL;MDCNS, MEDSUPPLIES(HYPOCHLORITE) <i>TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED</i> MNSGNRCMEDICINE	28289000	2 Set	130.00	Set		260.00

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SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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TAX INVOICE(Page 2) (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. AP/2021-22/0145	Dated 26-Nov-2021
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	Delivery Note 30 Days	Mode/Terms of Payment 30 Days
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	Supplier's Ref. AP/2021-22/0145	Other Reference(s)
	Buyer's Order No. 7300154608	Dated 12-Jul-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Suvali
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	GENERIC MATERIAL;MDCNS,MED SUPPLIES(SANITIZER) <i>TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE</i>	34021110	45 Set	425.00	Set		19,125.00
							33,385.00
	Less : Output IGST 18% ROUND OFF				18 %		6,009.30 (-)0.30
	Total		61 Set				₹ 39,394.00

Amount Chargeable (in words)

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HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
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Authorised Signatory

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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