TAX INVOICE

Indusuno Online Private Ltd 14-6-3, Alapati Ramaro Street	Invoice No. 6	e-Way Bill No.	Dated	024			
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7	Delivery Note		27-May-2 Mode/Terr 30 Days	ns of Payment			
GSTIN-UIN: 07AADCI9220N1ZA State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	Supplier's Ref. AP/2021-22/00)22	Other Reference(s)				
Consignee	Buyer's Order N	0.	Dated				
Vedanta Limited (Div-Cairn Oil and Gas)-AP	7300152703		29-Apr-20	021			
Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213.	Despatch Docur	ment No.	Delivery N				
GSTIN/UIN : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37	Despatched thro	ough	Destination Godavari				
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 Deliver	ry					
SI Description of Goods	HSN/SAC Qua	antity R	ate per	Amount			

l .						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP-Liquid Hand Disinfectant GENERIC MATERIAL; TYPE: HYGIENE SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS	4818	38 Set	635.00	Set	24,130.00

TAX INVOICE(Page 2)

1700 1100 010	-(. ugo -	- /					
Indusuno Online Private Ltd	Invoice No.	e-Way Bill No	. Dated	d			
14-6-3, Alapati Ramaro Street	AP/2021-22/00	22	27-May-2021				
Gandhinagar, Vijayawada, Krishna,	Delivery No	ote		Mode/Terms of Paymer			
Andhra Pradesh GSTIN-37AADCI9220N1Z7			30 D		,		
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's F			ence(s)			
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-2			200(0)			
Consignee	Buyer's Ord	Dated					
Vedanta Limited (Div-Cairn Oil and Gas)-AP	'						
Ravva Onshore Terminal, Surasaniyanam,	73001527		pr-202				
Uppalaguptham Mandal, East Godavari District, AP -533213.	Despatch D	Delive	ery Not	e Date			
GSTIN/UIN : 37AACCS7101B4ZS	Despatche	Desti	nation				
State Name : Andhra Pradesh, Code : 37			Goda	Godavari			
Buyer (if other than consignee)	Terms of D	eliverv	1				
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							
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		

\vdash						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
2	GENERIC MATERIAL; HYGIENE SUPPLIES,	9025	5 Set	3,450.00	Set	17,250.00
	HOSP_THERMOMETER					
	SUPPLIES, HOSPITALITY,					
	COMPRISING: TOILET					
	PAPER, TISSUES, HAND					
	WASH, DUST BINS,					
	GARBAGE BAGS,					
	KITCHEN TOWELS,					
	TOWEL ROLLS					
3	GENERIC MATERIAL; HYGIENE SUPPLIES,	4818	125 Set	80.00	Set	10,000.00
	HOSP_SURGIT PLUS GEL					
	SUPPLIES, HOSPITALITY,					
	COMPRISING: TOILET					
	PAPER, TISSUES, HAND					
	WASH, DUST BINS,					
	GARBAGE BAGS,					
	KITCHEN TOWELS,					
	TOWEL ROLLS					
1						

TAX INVOICE(Page 3)

	TAX III VOIC	L(i age \	<i>J</i> ,	•		,		
Inc	dusuno Online Private Ltd	Invoice No.	e-Way Bi	ll No. Dated				
14	-6-3, Alapati Ramaro Street	AP/2021-22/00	22	27-M	av-20	021		
Ga Ar	andhinagar, Vijayawada, Krishna, ndhra Pradesh	Delivery No				s of Payment		
	STIN-37AADCI9220N1Z7			30 Da	30 Days			
	STIN/UIN: 07AADCI9220N1ZA ate Name:Andhra Pradesh, Code : 37	Supplier's I	Ref.	Other	Refe	rence(s)		
	Mail: accounts@indusuno.com	AP/2021-2	22/0022					
Со	nsignee	Buyer's Ord		Dated				
Ve	edanta Limited (Div-Cairn Oil and Gas)-AP	73001527		29-A	or₋20	21		
	avva Onshore Terminal, Surasaniyanam,		Document No			ote Date		
	ppalaguptham Mandal, East Godavari District, AP 33213,	Boopaton	30041110111111	5. 50	,, , , , , ,	no Bato		
	STIN/UIN : 37AACCS7101B4ZS	Despatche	d through	Destir	ation			
	ate Name : Andhra Pradesh, Code : 37		•	Goda	vari			
	yer (if other than consignee)	Terms of D	elivery	Jour	.vuii			
-5: GS	opalaguptham Mandal, East Godavari District, AP 33213, STIN/UIN : 37AACCS7101B4ZS ate Name : Andhra Pradesh, Code : 37 ace of Supply : Andhra Pradesh							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
5	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP_SURGIT PLUS GEL SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS GENERIC MATERIAL; HYGIENE SUPPLIES,	4818 3926	125 Set	140.00 443.00	Set	17,500.00 5,759.00		
	HOSP_FACEGUARD SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS							

TAX INVOICE(Page 4)

Indusuno Online Private Ltd		Invoice No	. e-Way Bil	No. Date	d		
14-6-3, Alapati Ramaro Street		AP/2021-22/0)22		lay-20		
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh		Delivery N	ote	Mode	/Term	s of F	Payment
GSTIN-37AADCI9220N1Z7				30 D	avs		
GSTIN/UIN: 07AADCI9220N1ZA		Supplier's	Ref.		r Řefei	rence	(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com		AP/2021-	22/0022				
Consignee		Buyer's Or		Date	<u> </u>		
Vedanta Limited (Div-Cairn Oil and Gas)-	ΔP	*				24	
Ravva Onshore Terminal, Surasaniyanam,	••	73001527	Document No		pr-20 ery No		to
Uppalaguptham Mandal, East Godavari Dist	rict, AP	Despatch	Jocument No	J. Deliv	ery ivo	ne Da	ile
-533213,							
GSTIN/UIN : 37AACCS7101B4ZS		Despatche	d through	Desti	nation		
State Name : Andhra Pradesh, Code :	37			God	avari		
Buyer (if other than consignee)		Terms of D	elivery				
Vedanta Limited (Div-Cairn Oil and Gas)-/ Ravva Onshore Terminal, Surasaniyanam,	AP						
Uppalaguptham Mandal, East Godavari Dist	rict. AP						
-533213,	,						
GSTIN/UIN : 37AACCS7101B4ZS	o=						
State Name : Andhra Pradesh, Code : Place of Supply : Andhra Pradesh	37						
Flace of Supply . Affulfia Fradesii							
SI Description of Goods		HSN/SAC	Quantity	Rate	per		mount
No.		TISIN/SAC	Quartity	itale	pei		anount
INO.							
							74,639.00
							74,039.00
Output C	GST 9%			g			6,717.51
Output S	GST 9%			g	%		6,717.51
•							
	T-4-1		222.2.1				
	Total		306 Set			₹ 88	3,074.02
Amount Chargeable (in words)							E. & O.E
INR Eighty Eight Thousand Seventy Four	r and Two	o paise Or	nly				
HSN/SAC	Taxable	Cen	tral Tax	State	Tax		Total
	Value	Rate	Amount		Amour	nt T	ax Amount
4818	51,630.		4,646.70	9%	4,646		9,293.40
9025	17,250.	00 9%	1,552.50	9%	1,552	.50	3,105.00
3926	5,759.		518.31	9%	518		1,036.62
Total	74,639.	00	6,717.51		6,717	.51	13,435.02
Tax Amount (in words): INR Thirteen Thousar	nd Four H	lundred T	hirty Five a	nd Two i	naico	Only	,
in in the state of	ia i oui i	idilaled i	illity i ivo a	114 1 WO	Juisc	Omy	
Declaration							
1) Our responsibility ceases if shortages / damages	ges 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 deman	d draft			for Indu	suno C	Online	Private Ltd
only. Interest @ 24% p.a. for delayed payment.							
4) All disputes will be settled within Delhii Jurisdi	iction						1 0:
Only.					Au	ithorise	ed Signatory

TAX INVOICE

IAXIII	VOICE	(= = = = =				
Indusuno Online Private Ltd	Invoice No.	e-Way Bill No	Dated	d		
14-6-3, Alapati Ramaro Street	AP/2021-22/00)22	27-M	ay-20	21	
Gandhinagar, Vijayawada, Krishna,	Delivery No	ote			of Payment	
Andhra Pradesh GSTIN-37AADCl9220N1Z7				30 Days		
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's I	Ref.			ence(s)	
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-2			(-)		
Consignee		er's Order No. Da				
Vedanta Limited (Div-Cairn Oil and Gas)-AP	73001527					
Ravva Onshore Terminal, Surasaniyanam,	Despatch [29-Apr-2021 Delivery Note Date			
Uppalaguptham Mandal, East Godavari District, AP	Despater	Delive	JIY INOU	c Date		
-533213,	Doonataba	Doctio	nation			
GSTIN/UIN : 37AACCS7101B4ZS	Despatche					
State Name : Andhra Pradesh, Code : 37			Goda	Godavari		
Buyer (if other than consignee) Vedanta Limited (Div-Cairn Oil and Gas)-AP	Terms of D	elivery				
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						
SI Description of Goods	HSN/SAC	Quantity F	Rate	per	Amount	
	1010		205.00			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP-Liquid Hand Disinfectant GENERIC MATERIAL; TYPE: HYGIENE SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS	4818	38 Set	635.00	Set	24,130.00

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

AP/2021-22/00 Delivery No Supplier's I AP/2021-2 Buyer's Orc 73001527 Despatch E	n22 ote Ref. 22/0022 der No.	Mode/ 30 Da Other	ay-202 Terms ays Refere	21 of Payment ence(s)			
Supplier's FAP/2021-2 Buyer's Ord 73001527	Ref. 22/0022 der No. 03	Mode/ 30 Da Other	Terms ays Refere	of Payment			
Supplier's FAP/2021-2 Buyer's Ord 73001527	Ref. 22/0022 der No. 03	Mode/ 30 Da Other	Terms ays Refere	of Payment			
AP/2021-2 Buyer's Ord 73001527	22/0022 der No.	Other Dated	Refere	ence(s)			
AP/2021-2 Buyer's Ord 73001527	22/0022 der No.	Other Dated	Refere	ence(s)			
Buyer's Ord 73001527	der No.						
Buyer's Ord 73001527	der No.			, ,			
73001527	03		Dated				
		29-Ar	or-202	1			
	Despatch Document No.			29-Apr-2021 Delivery Note Date			
Despatche	d through	Destin	ation				
·	•	Goda	vari				
Terms of D	elivery	Jour					
HSN/SAC	Quantity	Rate	per	Amount			
9025	5 Set	3,450.00 80.00	Set	17,250.00 10,000.00			
Ş	HSN/SAC 9025	9025 5 Set	HSN/SAC Quantity Rate 2025 5 Set 3,450.00	HSN/SAC Quantity Rate per 9025 5 Set 3,450.00 Set			

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

	TAX III VOIO	L(i age (<i>.</i> ,			,		
In	dusuno Online Private Ltd	Invoice No.	e-Way Bill	No. Dated				
	-6-3, Alapati Ramaro Street	AP/2021-22/00	122	27-M	ay-20	21		
Ga	andhinagar, Vijayawada, Krishna,	Delivery No		Mode/Terms of Payment				
	ndhra Pradesh STIN-37AADCl9220N1Z7			30 Days				
G	STIN/UIN: 07AADCI9220N1ZA	Supplier's I	Ref			ence(s)		
	ate Name: Andhra Pradesh, Code: 37							
	Mail : accounts@indusuno.com	AP/2021-2 Buyer's Ord		Dated				
	edanta Limited (Div-Cairn Oil and Gas)-AP	'						
	avva Onshore Terminal, Surasaniyanam,	73001527			29-Apr-2021 Delivery Note Date			
Uŗ	ppalaguptham Mandal, East Godavari District, AP 33213.	Despatch	Document No.	Delive				
	STIN/UIN : 37AACCS7101B4ZS	Despatche	d through	Destir	Destination			
	ate Name : Andhra Pradesh, Code : 37		· ·	Goda	Godavari			
	yer (if other than consignee)	Terms of D	elivery	Jour				
Up -5: GS St	avva Onshore Terminal, Surasaniyanam, opalaguptham Mandal, East Godavari District, AP 33213, STIN/UIN : 37AACCS7101B4ZS ate Name : Andhra Pradesh, Code : 37 ace of Supply : Andhra Pradesh							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
4	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP_SURGIT PLUS GEL SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS	4818	125 Set	140.00	Set	17,500.00		
5	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP_FACEGUARD SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS	3926	13 Set	443.00	Set	5,759.00		

	IAXI	INVOIC	- (F	aye	4) (50.	2.0,1,2				<i>5. 6.</i> 1. 2. 1. 9
14 Gas An GS Stall Co Ve Ra Up -53 Stall Ve Ra Up -53 Stall Co Sta	dusuno Online Private Ltd -6-3, Alapati Ramaro Street andhinagar, Vijayawada, Krishna, dhra Pradesh STIN-37AADCI9220N1Z7 STIN/UIN: 07AADCI9220N1ZA ate Name: Andhra Pradesh, Code: 37 Mail: accounts@indusuno.com nsignee danta Limited (Div-Cairn Oil and Gas)-A ava Onshore Terminal, Surasaniyanam, ppalaguptham Mandal, East Godavari Dist 33213, STIN/UIN: 37AACCS7101B4ZS ate Name: Andhra Pradesh, Code: yer (if other than consignee) danta Limited (Div-Cairn Oil and Gas)-A ava Onshore Terminal, Surasaniyanam, ppalaguptham Mandal, East Godavari Dist 33213, STIN/UIN: 37AACCS7101B4ZS ate Name: Andhra Pradesh, Code: acco of Supply: Andhra Pradesh acco of Supply: Andhra Pradesh	AP rict, AP 37 AP rict, AP	Sul AP/2 Del Sul AP Buy 730 Des	oice No 2021-22/00 livery No pplier's pyer's Or 2021-2 yer's Or 001527 spatch I	e-Way Bi 222 Dote Ref. 22/0022 der No. 703 Document No. dd through	Dai 29. D. Del	-Ma de/I Day ner F ted -Ap liver		s of renco	
SI No.	Description of Goods		HS	N/SAC	Quantity	Rate		per		Amount
	Output C Output S							%		74,639.00 6,717.51 6,717.51
		Total			306 Set				∌ Ջ	8,074.02
Am	ount Chargeable (in words)				1111111				` '	E. & O.E
IN	R Eighty Eight Thousand Seventy Four	and Two	о ра	aise Or	nly					
48 902 392	25 26	Taxable Value 51,630. 17,250. 5,759.	00 00 00	Cen Rate 9% 9% 9%	tral Tax Amount 4,646.70 1,552.50 518.31	Sta Rate 9% 9% 9%	4 1	noun ,646, ,552, 518	.70 .50 .31	Total Tax Amount 9,293.40 3,105.00 1,036.62
	Total	74,639.	00		6,717.51		6	,717	.51	13,435.02
Dec 1) not 2) 3) onl	claration Our responsibility ceases if shortages / damage treported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand y. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdi	ges are	lune	dred T	hirty Five a					y e Private Ltd

Ónly.

Authorised Signatory

TAX INVOICE

ndusuno Online Private Ltd	Invoice No.	e-Way Bill N	lo. Dated	t		
14-6-3, Alapati Ramaro Street	AP/2021-22/00	22	27-M	ay-20	021	
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery No	te			s of Payment	
GSTIN-37AADCI9220N1Z7			30 D	avs		
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's F	_		rence(s)		
State Name: Andhra Pradesh, Code: 37	AP/2021-2					
E-Mail : accounts@indusuno.com Consignee		Dated	1			
3	Buyer's Ord		Dated	ı		
Vedanta Limited (Div-Cairn Oil and Gas)-AP	73001527		29-Apr-2021			
Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213.	Despatch D	Delive	ery No	te Date		
GSTIN/UIN : 37AACCS7101B4ZS	Despatched	Desti	Destination			
State Name : Andhra Pradesh, Code : 37			Goda	Godavari		
Buyer (if other than consignee)	Terms of D	eliverv				
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						
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	

SI No.	·	HSN/SAC	Quantity	Rate	per	Amount
1	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP-Liquid Hand Disinfectant GENERIC MATERIAL; TYPE: HYGIENE SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS	4818	38 Set	635.00	Set	24,130.00

TAX INVOICE(Page 2)

TAX INVOIC	L(Page /	2)	2.07		57 C G G 7		
Indusuno Online Private Ltd	Invoice No.	e-Way Bill N	Dated	i			
14-6-3, Alapati Ramaro Street	AP/2021-22/00	27-M	27-May-2021				
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery No	ote		Mode/Terms of Paymer			
GSTIN-37AADCI9220N1Z7		30 D	30 Days				
GSTIN/UIN: 07AADCl9220N1ZA State Name: Andhra Pradesh, Code: 37	Supplier's I		Other Reference(s)				
E-Mail : accounts@indusuno.com	AP/2021-2						
Consignee	Buyer's Ord	der No.	Dated	Dated			
Vedanta Limited (Div-Cairn Oil and Gas)-AP	73001527	29-A	29-Apr-2021				
Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213.	Despatch [Delive	Delivery Note Date				
GSTIN/UIN : 37AACCS7101B4ZS	Despatche	Desti	Destination				
State Name : Andhra Pradesh, Code : 37	Godavari						
Buyer (if other than consignee)	Terms of Delivery						
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							
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
2 GENERIC MATERIAL; HYGIENE SUPPLIES,	9025	5 Set 3	,450.00	Set	17,250.00		

_						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
2	GENERIC MATERIAL; HYGIENE SUPPLIES,	9025	5 Set	3,450.00	Set	17,250.00
	HOSP_THERMOMETER					
	SUPPLIES, HOSPITALITY,					
	COMPRISING: TOILET					
	PAPER, TISSUES, HAND					
	WASH, DUST BINS,					
	GARBAGE BAGS,					
	KITCHEN TOWELS,					
	TOWEL ROLLS					
3	GENERIC MATERIAL; HYGIENE SUPPLIES,	4818	125 Set	80.00	Set	10,000.00
	HOSP SURGIT PLUS GEL					
	SUPPLIES, HOSPITALITY,					
	COMPRISING: TOILET					
	PAPER, TISSUES, HAND					
	WASH, DUST BINS,					
	GARBAGE BAGS,					
	KITCHEN TOWELS,					
	TOWEL ROLLS					

	TAX INVOIC	⊏(Page 、)	(11111 210)		OR SUPPLIER)			
In	ducumo Onlino Brivato I ta	Invoice No.	e-Way Bill	No. Dated					
	dusuno Online Private Ltd -6-3, Alapati Ramaro Street	•							
Ga	andhinagar, Vijayawada, Krishna,	AP/2021-22/0022 27-May-2021 Delivery Note Mode/Terms of Pa							
	idhra Pradesh								
	STIN-37AADCI9220N1Z7 STIN/UIN: 07AADCI9220N1ZA	30 Days							
Sta	ate Name: Andhra Pradesh, Code: 37	Supplier's I	Other	Other Reference(s)					
	Mail : accounts@indusuno.com	AP/2021-2							
	nsignee	Buyer's Ord	der No.	Dated					
	danta Limited (Div-Cairn Oil and Gas)-AP	73001527	29-A	29-Apr-2021					
	avva Onshore Terminal, Surasaniyanam,	Despatch D	Ocument No	. Delive	ry No	te Date			
	ppalaguptham Mandal, East Godavari District, AP								
	33213, STIN/UIN : 37AACCS7101B4ZS	Despatche	d through	Destir	ation				
-	ate Name : Andhra Pradesh, Code : 37			Goda	wari				
	yer (if other than consignee)	Terms of D	elivery	Goua	Ivaii				
Ra Up -5: GS Sta Pla	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		Tomo of Bolivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
5	GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP_SURGIT PLUS GEL SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS GENERIC MATERIAL; HYGIENE SUPPLIES, HOSP_FACEGUARD SUPPLIES, HOSPITALITY, COMPRISING: TOILET	3926	125 Set	140.00 443.00		17,500.00 5,759.00			

continued ...

WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, **TOWEL ROLLS**

Authorised Signatory

TAX INVOICE(Page 4)

Indusuno Online Private Ltd			Invoice No	o. e-Way B	ill No. Dated				
14-6-3, Alapati Ramaro Street			AP/2021-22/0	022		27-May-2021			
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh			Delivery N	ote	M	Mode/Terms of Payment			
	GSTIN-37AADCI9220N1Z7) Da			
	STIN/UIN: 07AADCI9220N1ZA ate Name:Andhra Pradesh, Code: 37		Supplier's Ref. Other Reference(s)					e(s)	
	Mail : accounts@indusuno.com		AP/2021-22/0022						
	nsignee		Buyer's Order No. Dated						
	edanta Limited (Div-Cairn Oil and Gas)-A	AP	73001527	703		29-Apr-2021			
	avva Onshore Terminal, Surasaniyanam, opalaguptham Mandal, East Godavari Dist	rict AD	Despatch	Document N	o. D	elive	ry No	ote D	ate
	33213,	iici, Ai							
	STIN/UIN : 37AACCS7101B4ZS		Despatched through Destination						
Sta	ate Name : Andhra Pradesh, Code :	37			Godavari				
Ve Ra Up -50 GS Sta	yer (if other than consignee) edanta Limited (Div-Cairn Oil and Gas)-A avva Onshore Terminal, Surasaniyanam, ppalaguptham Mandal, East Godavari Dist 33213, STIN/UIN : 37AACCS7101B4ZS ate Name : Andhra Pradesh, Code : ace of Supply : Andhra Pradesh	rict, AP	Terms of D	Delivery					
SI	Description of Goods		HSN/SAC	Quantity	Rate per Amount				
No.									- / 000 00
									74,639.00
	Output C Output S					9	%		6,717.51 6,717.51
		Total		306 Set				₹ 8	8,074.02
	nount Chargeable (in words)								E. & O.E
IN	R Eighty Eight Thousand Seventy Four	and Two	paise Or	าly					
	HSN/SAC	Taxable		tral Tax	St	ate	Tax		Total
40	10	Value	Rate	Amount	Rate		moui		Tax Amount
4818		51,630.0 17,250.0		4,646.70 1,552.50	9% 9%			6.70 9,293. 3.105	
9025 3926		5,759.0		518.31	9%			2.50 3,105.0 8.31 1,036.6	
Total 74,639.			6,717.51	0 70		6,717		13,435.02	
<u>De</u> (1)	claration Our responsibility ceases if shortages / damage treported within 24 hours of receipt of goods.		undred T	hirty Five a	and Tw	о р	aise	Onl	у
2) 3) on	Goods are sold on non-returnable basis. Payment by account payee cheque or demanly. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdi				for I	ndus	suno (Onlin	e Private Ltd

Ónly.