TAX IN\	/OICE		(ORIGIN)	AL FOF	R RECIPIENT)	
Indusuno Online Private Ltd	Invoice No		Dated			
14-6-3, Alapati Ramaro Street	AP/2021-2	16-A	16-Aug-2021			
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery No		Mode/Terms of Payment			
GSTIN-37AADCI9220N1Z7		30 Da	30 Days			
GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37	Supplier's I	Ref.		Other Reference(s)		
E-Mail: accounts@indusuno.com	AP/2021-2	22/0084				
Consignee	Buyer's Or	der No.	Dated			
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd	33000103	82	25-Jı	ın-202	1	
Sterlite Copper, 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230	Despatch [Delive	Delivery Note Date			
GSTIN/UIN : 26AACCS7101B1ZY	Despatche	Destir	Destination Silvasa			
State Name : Dadra & Nagar Haveli, Code : 26	Transpor	Silva				
Buyer (if other than consignee)	Terms of D					
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26 Place of Supply : Dadra & Nagar Haveli						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 ABRASIVE, WHEEL, CUTTING,	68042210	30.00 Nos	56.00	Nos	1,680.00	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ABRASIVE, WHEEL, CUTTING, ID:16XOD:100MM Brand: GENERAL 110016301	68042210	30.00 Nos	56.00	Nos	1,680.00
2	ABRASIVE,WHEEL,CUTTING,3MM,180MM Brand: GENERAL 110005091	68042210	30.00 Nos	65.00	Nos	1,950.00
	Output IGST 18% Less: ROUND OFF			18	%	3,630.00 653.40 (-) 0.40
						(,,,,,,,
	Total		60.00 Nos			₹ 4,283.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Eighty Three Only

HSN/SAC		Taxable	Integ	rated Tax	Total
		Value	Rate	Amount	Tax Amount
68042210		3,630.00	18%	653.40	653.40
	Total	3,630.00		653.40	653.40

Tax Amount (in words): INR Six Hundred Fifty Three and Forty paise Only

Declaration

Only.

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

Company's Bank Details

Bank Name : **HDFC Bank** A/c No. : 50200005983620

Branch & IFS Code: SECTOR -53 GURGAON & HDFC0000572

for Indusuno Online Private Ltd

Authorised Signatory

TAX IN	OICE	(DUI	PLICATE FO	OR TE	RANSPORTER)	
Indusuno Online Private Ltd	Invoice No.		Dated	Dated		
14-6-3, Alapati Ramaro Street	AP/2021-	22/0084	16-Aı)21		
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery No					
GSTIN-37AADCI9220N1Z7			30 Da	avs		
GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37	Supplier's	Ref.			rence(s)	
E-Mail: accounts@indusuno.com	AP/2021-	22/0084				
Consignee	Buyer's Or	der No.	Dated	Dated		
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd	33000103	82	25-Ju	ın-20	21	
Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230	Despatch I				te Date	
GSTIN/UIN : 26AACCS7101B1ZY	Despatche	d through	Destir	nation		
State Name : Dadra & Nagar Haveli, Code : 26	Transpor	Silva	Silvasa			
Buyer (if other than consignee)	Terms of D					
Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26 Place of Supply : Dadra & Nagar Haveli						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 ABRASIVE, WHEEL, CUTTING, ID:16XOD:100MM Brand: GENERAL 110016301	68042210	30.00 Nos	56.00	Nos	1,680.00	
2 ABRASIVE,WHEEL,CUTTING,3MM,180MM Brand: GENERAL 110005091	68042210	30.00 Nos	65.00	Nos	1,950.00	
					3,630.00	

Amount Chargeable (in words)

Less:

E. & O.E

₹ 4,283.00

653.40

(-)0.40

INR Four Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
68042210	3,630.00	18%	653.40	653.40
Total	3,630.00		653.40	653.40

Total

Tax Amount (in words): INR Six Hundred Fifty Three and Forty paise Only

Output IGST 18%

ROUND OFF

Declaration

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4) All disputes will be settled within Delhii Jurisdiction Only.

Company's Bank Details

Bank Name : **HDFC Bank** A/c No. : **50200005983620**

60.00 Nos

Branch & IFS Code: SECTOR -53 GURGAON & HDFC0000572

for Indusuno Online Private Ltd

18 %

Authorised Signatory

TAX IN\	/OICE		(TRIPLICA	TE F	OR SUPPLIER)	
Indusuno Online Private Ltd	Invoice No		Dated			
14-6-3, Alapati Ramaro Street	AP/2021-	021-22/0084 16-Aug-202)21	
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery No	elivery Note Mode/Terms of Pa				
GSTIN-37AADCI9220N1Z7			30 Da	ays		
GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37	Supplier's	Ref.	Other	Refe	rence(s)	
E-Mail: accounts@indusuno.com	AP/2021-	22/0084				
Consignee	Buyer's Or	der No.	Dated	Dated		
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd	33000103	82	25-Ju	25-Jun-2021		
Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230	Despatch I	o. Delive	Delivery Note Date			
GSTIN/UIN : 26AACCS7101B1ZY	Despatche	d through	Destir	Destination		
State Name : Dadra & Nagar Haveli, Code : 26	Transpor	Silva	Silvasa			
Buyer (if other than consignee)	Terms of D		1 2 4			
State Name : Dadra & Nagar Haveli, Code : 26 Place of Supply : Dadra & Nagar Haveli						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 ABRASIVE,WHEEL,CUTTING, ID:16XOD:100MM Brand: GENERAL 110016301	68042210	30.00 Nos	56.00	Nos	1,680.00	
2 ABRASIVE,WHEEL,CUTTING,3MM,180MM Brand: GENERAL 110005091	68042210	30.00 Nos	65.00	Nos	1,950.00	
					3,630.00	
Output IGST 18% Less: ROUND OFF			18	%	653.40 (-)0.40	

Amount Chargeable (in words)

E. & O.E

₹ 4,283.00

INR Four Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable	Integ	grated Tax	Total
	Value	Rate	Amount	Tax Amount
68042210	3,630.0	18%	653.40	653.40
То	al 3,630.0	0	653.40	653.40

Total

Tax Amount (in words): INR Six Hundred Fifty Three and Forty paise Only

Declaration

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60.00 Nos

Branch & IFS Code: SECTOR -53 GURGAON & HDFC0000572

for Indusuno Online Private Ltd

Authorised Signatory