TAX INVOICE

| Indusuno Online Private Ltd | Invoice No. | Dated |
|--|-----------------------|-------------------------|
| 14-6-3, Alapati Ramaro Street | AP/2021-22/0169 | 29-Dec-2021 |
| 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/2021-22/0169 | Contract no: 8500002804 |
| Consignee | Buyer's Order No. | Dated |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | 7300155996 | 1-Sep-2021 |
| Raageshwari Gas Terminal, Rawli Ki Nadi, Naya, Nagar, Gudamalani Barmer-344031, Rajasthan -342011, India | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 08AACCS7101B3ZU | Despatched through | Destination |
| State Name : Rajasthan, Code : 08 | Transport | Rajasthan |
| Buyer (if other than consignee) | Terms of Delivery | |
| Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground | | |
| Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU | | |
| State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | | |
| | | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|----------|-----------|-----|---------|-----------|
| 1 | PACKING; APPLICATION: CALVE HIGH PRESSURE COMPRESSOR OEM PART NO: 91937681, OEM: ANEST IWATA, EQUIP/TAG MODEL: FT 100 100112272 | 84149019 | 2 Set | 2,450.00 | Set | | 4,900.00 |
| 2 | PACKING; APPLICATION: VALVE LOW PRESSURE COMPRESSOR OEM PART NO: 91936670, OEM: ANEST IWATA EQUIP/TAG MODEL: FT100 100112271 | 84149019 | 4 Set | 3,425.00 | Set | | 13,700.00 |
| 3 | PISTON; APPLICATION: COMPRESSOR HIGH PRESSURE OEM: PART NO: 91910672, OEM: ANEST IWATA DRAWING: FT 100: 100112270 | 84149019 | 4 Set | 17,500.00 | Set | | 70,000.00 |

TAX INVOICE(Page 2)

| Indusuno Online Private Ltd | Invoice No. | Dated |
|---|-----------------------|-------------------------|
| 14-6-3, Alapati Ramaro Street | AP/2021-22/0169 | 29-Dec-2021 |
| 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/2021-22/0169 | Contract no: 8500002804 |
| Consignee | Buyer's Order No. | Dated |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | 7300155996 | 1-Sep-2021 |
| Raageshwari Gas Terminal, Rawli Ki Nadi, Naya, Nagar, Gudamalani Barmer-344031, Rajasthan -342011, India | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 08AACCS7101B3ZU | Despatched through | Destination |
| State Name : Rajasthan, Code : 08 | Transport | Rajasthan |
| Buyer (if other than consignee) Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|----------|-----------|-----|---------|-----------|
| 4 | KIT; TYPE: GREASE, APPLICATION: CONROD PRESSURE COMPRESSOR, OEM PART NO: 91485680 OEM: ANEST IWATA, EQUIP/TAG MODEL: FT 100 100112267 | 84149019 | 5 KIT | 3,316.80 | KIT | | 16,584.00 |
| 5 | CYLINDER; APPLICATION: COMPRESSOR LOW PRESSURE OEM: PART NO: 91000670, DEM: ANEST IWATA, EQUIP/TAG MODEL: FT 100 100112273 | 84139200 | 4.00 Nos | 12,852.50 | Nos | | 51,410.00 |
| 6 | COVER; TYPE: CYLINDER, APPLICATION: RECIPROCATING OIL FREE AIR COMPRESSOR; OEM PART NO: 91005670, OEM: ANEST IWATA, EQUIP/TAG MODEL: FT100 MAC401518030112 | 84143000 | 3.00 Nos | 3,325.00 | Nos | | 9,975.00 |

TAX INVOICE(Page 3)

| Indusuno Online Private Ltd | Invoice No. | Dated |
|--|-----------------------|-------------------------|
| 14-6-3, Alapati Ramaro Street | AP/2021-22/0169 | 29-Dec-2021 |
| Gandhinagar, Vijayawada, Krishna, Andhra Pradesh | Delivery Note | Mode/Terms of Payment |
| GSTIN-37AADCI9220N1Z7 | | 30 Days |
| GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 | Supplier's Ref. | Other Reference(s) |
| E-Mail : accounts@indusuno.com | AP/2021-22/0169 | Contract no: 8500002804 |
| Consignee | Buyer's Order No. | Dated |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | 7300155996 | 1-Sep-2021 |
| Raageshwari Gas Terminal, Rawli Ki Nadi, Naya, Nagar, Gudamalani Barmer-344031, Rajasthan -342011, India | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 08AACCS7101B3ZU | Despatched through | Destination |
| State Name : Rajasthan, Code : 08 | Transport | Rajasthan |
| Buyer (if other than consignee) | Terms of Delivery | • |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | | |
| RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground | | |
| Jodhpur, Rajasthan-342011, India | | |
| GSTIN/UIN : 08AACCS7101B3ZU | | |
| State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | | |
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| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|----------|----------|-----|---------|----------|
| 7 | COVER; TYPE: CYLINDER, APPLICATION: RECIPROCATING OIL: FREE AIR COMPRESSOR; OEM PART NO: 91015690, OEM: ANEST IWATA, EQUIP/TAG MODEL: FT100 MAC401518030113 | 84143000 | 2.00 Nos | 3,125.00 | Nos | | 6,250.00 |
| 8 | FAN; APPLICATION: RECIPROCATING OIL FREE AIR COMPRESSOR; OEM PART NO: 91220690 OEM: ANEST IWATA EQUIPITAG MODEL: FT100 MAC401016041516 MAC401016041516 | 84143000 | 2.00 Nos | 1,275.00 | Nos | | 2,550.00 |
| 9 | KIT, VALVE REPAIR; TYPE: CHECK, COMPRISING: RUBBERPACKING VALVE SHEET, SPRING, VALVE GUIDE, APPLICATION AIR COMPRESSER; OEM PART NO: SSPK2001 OEM: ANEST IWATA MAC401416362561 | 84811000 | 4 KIT | 695.00 | KIT | | 2,780.00 |

TAX INVOICE(Page 4)

| Indusuno Online Private Ltd | Invoice No. | Dated |
|---|-----------------------|-------------------------|
| 14-6-3, Alapati Ramaro Street | AP/2021-22/0169 | 29-Dec-2021 |
| 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/2021-22/0169 | Contract no: 8500002804 |
| Consignee | Buyer's Order No. | Dated |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | 7300155996 | 1-Sep-2021 |
| Raageshwari Gas Terminal, Rawli Ki Nadi, Naya, Nagar, Gudamalani Barmer-344031, Rajasthan -342011, India | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 08AACCS7101B3ZU | Despatched through | Destination |
| State Name : Rajasthan, Code : 08 | Transport | Rajasthan |
| Buyer (if other than consignee) | Terms of Delivery | - |
| Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | , | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----|----------------------|---------|----------|------|-----|---------|---------------------|
| No. | | | | | | | |
| | | | | | | | |
| | | | | | | | 1,78,149.00 |
| | Out 1007 50/ | | | _ | 0/ | | |
| | Output IGST 5% | | | 5 | % | | 8,907.45 (-)0.45 |
| | Less: ROUND OFF | | | | | | (-)0.45 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | Total | | | | | | ₹ 1,87,056.00 |
| | 10(4) | | | | | | × 1,01,000.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Seven Thousand Fifty Six Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|-------------|----------------|----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 84149019 | 1,05,184.00 | 5% | 5,259.20 | 5,259.20 |
| 84139200 | 51,410.00 | 5% | 2,570.50 | 2,570.50 |
| 84143000 | 18,775.00 | 5% | 938.75 | 938.75 |
| 84811000 | 2,780.00 | 5% | 139.00 | 139.00 |
| Total | 1,78,149.00 | | 8,907.45 | 8,907.45 |

Tax Amount (in words): INR Eight Thousand Nine Hundred Seven and Forty Five 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.

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 INVOICE

| Indusuno Online Private Ltd | Invoice No. | Dated |
|--|-----------------------|-------------------------|
| 14-6-3, Alapati Ramaro Street | AP/2021-22/0169 | 29-Dec-2021 |
| Gandhinagar, Vijayawada, Krishna, Andhra Pradesh | Delivery Note | Mode/Terms of Payment |
| GSTIN-37AADCI9220N1Z7 | | 30 Days |
| GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 | Supplier's Ref. | Other Reference(s) |
| E-Mail : accounts@indusuno.com | AP/2021-22/0169 | Contract no: 8500002804 |
| Consignee | Buyer's Order No. | Dated |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | 7300155996 | 1-Sep-2021 |
| Raageshwari Gas Terminal, Rawli Ki Nadi, Naya, Nagar, Gudamalani Barmer-344031, Rajasthan -342011, India | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 08AACCS7101B3ZU | Despatched through | Destination |
| State Name : Rajasthan, Code : 08 | Transport | Rajasthan |
| Buyer (if other than consignee) | Terms of Delivery | • |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | | |
| RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground | | |
| Jodhpur, Rajasthan-342011, India | | |
| GSTIN/UIN : 08AACCS7101B3ZU | | |
| State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | | |
| acc c. cappiy | | |
| | | |
| | | |

| П | SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|-----------|--|----------|----------|-----------|-----|---------|-----------|
| | 1 | PACKING; APPLICATION: CALVE HIGH PRESSURE COMPRESSOR OEM PART NO: 91937681, OEM: ANEST IWATA, EQUIP/TAG MODEL: FT 100 100112272 | 84149019 | 2 Set | 2,450.00 | Set | | 4,900.00 |
| | 2 | PACKING; APPLICATION: VALVE LOW PRESSURE COMPRESSOR OEM PART NO: 91936670, OEM: ANEST IWATA EQUIP/TAG MODEL: FT100 100112271 | 84149019 | 4 Set | 3,425.00 | Set | | 13,700.00 |
| | 3 | PISTON; APPLICATION: COMPRESSOR HIGH PRESSURE OEM: PART NO: 91910672, OEM: ANEST IWATA DRAWING: FT 100: 100112270 | 84149019 | 4 Set | 17,500.00 | Set | | 70,000.00 |

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

| Indusuno Online Private Ltd | Invoice No. | Dated | | | |
|--|-----------------------|-------------------------|--|--|--|
| 14-6-3, Alapati Ramaro Street | AP/2021-22/0169 | 29-Dec-2021 | | | |
| 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/2021-22/0169 | Contract no: 8500002804 | | | |
| Consignee | Buyer's Order No. | Dated | | | |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | 7300155996 | 1-Sep-2021 | | | |
| Raageshwari Gas Terminal, Rawli Ki Nadi, Naya, Nagar, Gudamalani Barmer-344031, Rajasthan -342011, India | Despatch Document No. | Delivery Note Date | | | |
| GSTIN/UIN : 08AACCS7101B3ZU | Despatched through | Destination | | | |
| State Name : Rajasthan, Code : 08 | Transport | Rajasthan | | | |
| Buyer (if other than consignee) | Terms of Delivery | + • | | | |
| Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India | | | | | |
| GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08 | | | | | |
| Place of Supply : Rajasthan | | | | | |
| | | | | | |
| | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|----------|-----------|-----|---------|-----------|
| 4 | KIT; TYPE: GREASE, APPLICATION: CONROD PRESSURE COMPRESSOR; OEM PART NO: 91485680 OEM: ANEST IWATA, EQUIP/TAG MODEL: FT 100 100112267 | 84149019 | 5 KIT | 3,316.80 | KIT | | 16,584.00 |
| 5 | CYLINDER; APPLICATION: COMPRESSOR LOW PRESSURE OEM: PART NO: 91000670, OEM: ANEST IWATA, EQUIP/TAG MODEL: FT 100 100112273 | 84139200 | 4.00 Nos | 12,852.50 | Nos | | 51,410.00 |
| 6 | COVER; TYPE: CYLINDER, APPLICATION: RECIPROCATING OIL FREE AIR COMPRESSOR; OEM PART NO: 91005670, OEM: ANEST IWATA, EQUIP/TAG MODEL: FT100 MAC401518030112 | 84143000 | 3.00 Nos | 3,325.00 | Nos | | 9,975.00 |

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

| Indusuno Online Private Ltd | Invoice No. | Dated |
|--|-----------------------|-------------------------|
| 14-6-3, Alapati Ramaro Street | AP/2021-22/0169 | 29-Dec-2021 |
| 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/2021-22/0169 | Contract no: 8500002804 |
| Consignee | Buyer's Order No. | Dated |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | 7300155996 | 1-Sep-2021 |
| Raageshwari Gas Terminal, Rawli Ki Nadi, Naya, Nagar, Gudamalani Barmer-344031, Rajasthan -342011, India | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 08AACCS7101B3ZU | Despatched through | Destination |
| State Name : Rajasthan, Code : 08 | Transport | Rajasthan |
| Buyer (if other than consignee) | Terms of Delivery | |
| Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground | | |
| Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU | | |
| State Name : Rajasthan, Code : 08 | | |
| Place of Supply : Rajasthan | | |
| | | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|----------|----------|-----|---------|----------|
| 7 | COVER; TYPE: CYLINDER, APPLICATION: RECIPROCATING OIL: FREE AIR COMPRESSOR, OEM PART NO: 91015690, OEM: ANEST IWATA, EQUIP/TAG MODEL: FT100 MAC401518030113 | 84143000 | 2.00 Nos | 3,125.00 | Nos | | 6,250.00 |
| 8 | FAN; APPLICATION: RECIPROCATING OIL FREE AIR COMPRESSOR; OEM PART NO: 91220690 OEM: ANEST IWATA EQUIP/TAG MODEL: FT100 MAC401016041516 MAC401016041516 | 84143000 | 2.00 Nos | 1,275.00 | Nos | | 2,550.00 |
| 9 | KIT, VALVE REPAIR; TYPE: CHECK, COMPRISING: RUBBERPACKING VALVE SHEET, SPRING, VALVE GUIDE, APPLICATION AIR COMPRESSER; OEM PART NO: SSPK2001 OEM: ANEST IWATA MAC401416362561 | 84811000 | 4 KIT | 695.00 | KIT | | 2,780.00 |

TAX INVOICE(Page 4)

| Indusuno Online Private Ltd | Invoice No. | Dated |
|--|-----------------------|-------------------------|
| 14-6-3, Alapati Ramaro Street | AP/2021-22/0169 | 29-Dec-2021 |
| Gandhinagar, Vijayawada, Krishna, Andhra Pradesh | Delivery Note | Mode/Terms of Payment |
| GSTIN-37AADCI9220N1Z7 | | 30 Days |
| GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 | Supplier's Ref. | Other Reference(s) |
| E-Mail : accounts@indusuno.com | AP/2021-22/0169 | Contract no: 8500002804 |
| Consignee | Buyer's Order No. | Dated |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | 7300155996 | 1-Sep-2021 |
| Raageshwari Gas Terminal, Rawli Ki Nadi, Naya, | Despatch Document No. | Delivery Note Date |
| Nagar, Gudamalani Barmer-344031, Rajasthan -342011, India | | |
| GSTIN/UIN : 08AACCS7101B3ZU | Despatched through | Destination |
| State Name : Rajasthan, Code : 08 | Transport | Rajasthan |
| Buyer (if other than consignee) | Terms of Delivery | 1 |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | | |
| RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to | | |
| Polo Ground | | |
| Jodhpur, Rajasthan-342011, India GSTIN/UIN: 08AACCS7101B3ZU | | |
| State Name : Rajasthan, Code : 08 | | |
| Place of Supply : Rajasthan | | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----|--------------------------------|---------|----------|------|-----|---------|------------------------------------|
| No. | Output IGST 5% Less: ROUND OFF | | | 5 | | | 1,78,149.00 8,907.45 (-)0.45 |
| | Total | | | | | | ₹ 1,87,056.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Seven Thousand Fifty Six Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|-------------|----------------|----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 84149019 | 1,05,184.00 | 5% | 5,259.20 | 5,259.20 |
| 84139200 | 51,410.00 | 5% | 2,570.50 | 2,570.50 |
| 84143000 | 18,775.00 | 5% | 938.75 | 938.75 |
| 84811000 | 2,780.00 | 5% | 139.00 | 139.00 |
| Total | 1,78,149.00 | | 8,907.45 | 8,907.45 |

Tax Amount (in words): INR Eight Thousand Nine Hundred Seven and Forty Five 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.

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 INVOICE

| Indusuno Online Private Ltd | Invoice No. | Dated |
|--|-----------------------|-------------------------|
| 14-6-3, Alapati Ramaro Street | AP/2021-22/0169 | 29-Dec-2021 |
| 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/2021-22/0169 | Contract no: 8500002804 |
| Consignee | Buyer's Order No. | Dated |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | 7300155996 | 1-Sep-2021 |
| Raageshwari Gas Terminal, Rawli Ki Nadi, Naya, Nagar, Gudamalani Barmer-344031, Rajasthan -342011, India | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 08AACCS7101B3ZU | Despatched through | Destination |
| State Name : Rajasthan, Code : 08 | Transport | Rajasthan |
| Buyer (if other than consignee) | Terms of Delivery | + • |
| Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground | | |
| Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU | | |
| State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | | |
| | | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|----------|-----------|-----|---------|-----------|
| 1 | PACKING; APPLICATION: CALVE HIGH PRESSURE COMPRESSOR OEM PART NO: 91937681, OEM: ANEST IWATA, EQUIP/TAG MODEL: FT 100 100112272 | 84149019 | 2 Set | 2,450.00 | Set | | 4,900.00 |
| 2 | PACKING; APPLICATION: VALVE LOW PRESSURE COMPRESSOR OEM PART NO: 91936670, OEM: ANEST IWATA EQUIP/TAG MODEL: FT100 100112271 | 84149019 | 4 Set | 3,425.00 | Set | | 13,700.00 |
| 3 | PISTON; APPLICATION: COMPRESSOR HIGH PRESSURE OEM: PART NO: 91910672, OEM: ANEST IWATA DRAWING: FT 100: 100112270 | 84149019 | 4 Set | 17,500.00 | Set | | 70,000.00 |

TAX INVOICE(Page 2)

| Indusuno Online Private Ltd | Invoice No. | Dated |
|---|-----------------------|-------------------------|
| 14-6-3, Alapati Ramaro Street | AP/2021-22/0169 | 29-Dec-2021 |
| 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/2021-22/0169 | Contract no: 8500002804 |
| Consignee | Buyer's Order No. | Dated |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | 7300155996 | 1-Sep-2021 |
| Raageshwari Gas Terminal, Rawli Ki Nadi, Naya, Nagar, Gudamalani Barmer-344031, Rajasthan -342011, India | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 08AACCS7101B3ZU | Despatched through | Destination |
| State Name : Rajasthan, Code : 08 | Transport | Rajasthan |
| Buyer (if other than consignee) | Terms of Delivery | 1 |
| Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|----------|-----------|-----|---------|-----------|
| 4 | KIT; TYPE: GREASE, APPLICATION: CONROD PRESSURE COMPRESSOR; OEM PART NO: 91485680 OEM: ANEST IWATA, EQUIPITAG MODEL: FT 100 100112267 | 84149019 | 5 KIT | 3,316.80 | KIT | | 16,584.00 |
| 5 | CYLINDER; APPLICATION: COMPRESSOR LOW PRESSURE OEM: PART NO: 91000670, OEM: ANEST IWATA, EQUIP/TAG MODEL: FT 100 100112273 | 84139200 | 4.00 Nos | 12,852.50 | Nos | | 51,410.00 |
| 6 | COVER; TYPE: CYLINDER, APPLICATION: RECIPROCATING OIL FREE AIR COMPRESSOR; OEM PART NO: 91005670, OEM: ANEST IWATA, EQUIP/TAG MODEL: FT100 MAC401518030112 | 84143000 | 3.00 Nos | 3,325.00 | Nos | | 9,975.00 |

TAX INVOICE(Page 3)

| Indusuno Online Private Ltd | Invoice No. | Dated |
|--|-----------------------|-------------------------|
| 14-6-3, Alapati Ramaro Street | AP/2021-22/0169 | 29-Dec-2021 |
| Gandhinagar, Vijayawada, Krishna, Andhra Pradesh | Delivery Note | Mode/Terms of Payment |
| GSTIN-37AADCI9220N1Z7 | | 30 Days |
| GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 | Supplier's Ref. | Other Reference(s) |
| E-Mail : accounts@indusuno.com | AP/2021-22/0169 | Contract no: 8500002804 |
| Consignee | Buyer's Order No. | Dated |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | 7300155996 | 1-Sep-2021 |
| Raageshwari Gas Terminal, Rawli Ki Nadi, Naya, Nagar, Gudamalani Barmer-344031, Rajasthan -342011, India | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 08AACCS7101B3ZU | Despatched through | Destination |
| State Name : Rajasthan, Code : 08 | Transport | Rajasthan |
| Buyer (if other than consignee) | Terms of Delivery | • |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | | |
| RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground | | |
| Jodhpur, Rajasthan-342011, India | | |
| GSTIN/UIN : 08AACCS7101B3ZU | | |
| State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | | |
| acc c. cappiy | | |
| | | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|----------|----------|-----|---------|----------|
| 7 | COVER; TYPE: CYLINDER, APPLICATION: RECIPROCATING OIL: FREE AIR COMPRESSOR, OEM PART NO: 91015690, OEM: ANEST IWATA, EQUIP/TAG MODEL: FT100 MAC401518030113 | 84143000 | 2.00 Nos | 3,125.00 | Nos | | 6,250.00 |
| 8 | FAN; APPLICATION: RECIPROCATING OIL FREE AIR COMPRESSOR; OEM PART NO: 91220690 OEM: ANEST IWATA EQUIP/TAG MODEL: FT100 MAC401016041516 MAC401016041516 | 84143000 | 2.00 Nos | 1,275.00 | Nos | | 2,550.00 |
| 9 | KIT, VALVE REPAIR; TYPE: CHECK, COMPRISING: RUBBERPACKING VALVE SHEET, SPRING, VALVE GUIDE, APPLICATION AIR COMPRESSER; OEM PART NO: SSPK2001 OEM: ANEST IWATA MAC401416362561 | 84811000 | 4 KIT | 695.00 | KIT | | 2,780.00 |

TAX INVOICE(Page 4)

| Indusuno Online Private Ltd | Invoice No. | Dated | | | |
|---|-----------------------|---|--|--|--|
| 14-6-3, Alapati Ramaro Street | AP/2021-22/0169 | 29-Dec-2021 | | | |
| Gandhinagar, Vijayawada, Krishna, Andhra Pradesh | Delivery Note | Mode/Terms of Payment | | | |
| GSTIN-37AADCI9220N1Z7 | | 30 Days | | | |
| GSTIN/UIN: 07AADCI9220N1ZA | Supplier's Ref. | Other Reference(s) Contract no: 8500002804 | | | |
| State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com | AP/2021-22/0169 | | | | |
| Consignee | Buyer's Order No. | Dated | | | |
| Vedanta Limited (Cairn Oil and Gas Dlv.) | 7300155996 | 1-Sep-2021 | | | |
| Raageshwari Gas Terminal, Rawli Ki Nadi, Naya, Nagar, Gudamalani Barmer-344031, Rajasthan -342011, India | Despatch Document No. | Delivery Note Date | | | |
| GSTIN/UIN : 08AACCS7101B3ZU | Despatched through | Destination | | | |
| State Name : Rajasthan, Code : 08 | Transport | Rajasthan | | | |
| Buyer (if other than consignee) Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | Terms of Delivery | | | | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----|----------------------|---------|----------|------|-----|---------|---------------|
| No. | | | | | | | |
| | | | | | | | 1,78,149.00 |
| | Output IGST 5% | | | 5 | % | | 8,907.45 |
| | Less: ROUND OFF | | | | | | (-)0.45 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | | | | | ₹ 1,87,056.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Seven Thousand Fifty Six Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|-------------|----------------|----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 84149019 | 1,05,184.00 | 5% | 5,259.20 | 5,259.20 |
| 84139200 | 51,410.00 | 5% | 2,570.50 | 2,570.50 |
| 84143000 | 18,775.00 | 5% | 938.75 | 938.75 |
| 84811000 | 2,780.00 | 5% | 139.00 | 139.00 |
| Total | 1,78,149.00 | | 8,907.45 | 8,907.45 |

Tax Amount (in words): INR Eight Thousand Nine Hundred Seven and Forty Five 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.

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