

# PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Ltd</b> 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
	<b>AP/2021-22/0242</b>	<b>7-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>Vedanta Limited (Cairn Oil and Gas Div.)</b> Viramgam Terminal, Dharangadhra, Dis, -Ahmedabad, Gujrat-382150 GSTIN/UIN : 24AACCS7101B3Z0 State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0242</b>	<b>cont no-8500002805</b>
	Buyer's Order No.	Dated
	<b>7300158342</b>	<b>30-Nov-2021</b>
Buyer (if other than consignee) <b>Vedanta Limited (Cairn Oil and Gas Div.)</b> Viramgam Terminal, Dharangadhra, Dis, -Ahmedabad, Gujrat-382150 GSTIN/UIN : 24AACCS7101B3Z0 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Rajasthan</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HOOTER, LOUDNESS LEVEL: 100 DB, VOLTAGE: 230 V DC</b> OUTPUT: 24 V DC; MANUFACTURER: FLAMEPROOF EQUIPMENTS, MODEL/MACHINE No: FLP/RH/1102A-IIC; DRAWING: G810CIL124B -RX-IC-DS-0001; FLAMEPROOF-WEATHERPROOF INTRINSICALLY SAFE, OUTPUT: 24 VDC, LOUDNESS MEASURE DISTANCE: 1 M, CABLE 100163674	85311090	19.00 Nos	7,750.00	Nos		1,47,250.00
2	<b>AMBER LED, VOLTAGE: 24VDC</b> MANUFACTURER: FLAMEPROOF EQUIPMENTS, EQUIP/TAG MODEL: FLP/W13, DRAWING: G810CIL124B-RX-IC-DS-0001; ADD INFO: CABLE ENTRY: 1/2 IN NPT, CLASSIFICATION: FLAMEPROOF -WEATHERPROOF BEACON LIGHT FITTING, 100163675	85122010	19.00 Nos	8,400.00	Nos		1,59,600.00

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SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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<b>Indusuno Online Private Ltd</b> 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
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	<b>AP/2021-22/0242</b>	<b>cont no-8500002805</b>
	Buyer's Order No.	Dated
	<b>7300158342</b>	<b>30-Nov-2021</b>
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	Despatched through	Destination
	<b>Transport</b>	<b>Rajasthan</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Output IGST 5% ROUND OFF</b>				<b>5 %</b>		3,06,850.00 <b>15,342.50</b> <b>0.50</b>
Total			<b>38.00 Nos</b>				<b>₹ 3,22,193.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Twenty Two Thousand One Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85311090	1,47,250.00	5%	7,362.50	7,362.50
85122010	1,59,600.00	5%	7,980.00	7,980.00
<b>Total</b>	<b>3,06,850.00</b>		<b>15,342.50</b>	<b>15,342.50</b>

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Forty Two and Fifty 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.

## Company's Bank Details

Bank Name : **Indusind Bank 259003181852**  
A/c No. : **259003181852**  
Branch & IFS Code: **New Delhi Barakhamba & INDB00000005**  
**for Indusuno Online Private Ltd**

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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**PROFORMA INVOICE** (DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Ltd</b> 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
	<b>AP/2021-22/0242</b>	<b>7-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>Vedanta Limited (Cairn Oil and Gas Div.)</b> Viramgam Terminal, Dharangadhra, Dis, -Ahmedabad, Gujrat-382150 GSTIN/UIN : 24AACCS7101B3Z0 State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0242</b>	<b>cont no-8500002805</b>
	Buyer's Order No.	Dated
	<b>7300158342</b>	<b>30-Nov-2021</b>
Buyer (if other than consignee) <b>Vedanta Limited (Cairn Oil and Gas Div.)</b> Viramgam Terminal, Dharangadhra, Dis, -Ahmedabad, Gujrat-382150 GSTIN/UIN : 24AACCS7101B3Z0 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Rajasthan</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HOOTER, LOUDNESS LEVEL: 100 DB, VOLTAGE: 230 V DC</b> OUTPUT: 24 V DC; MANUFACTURER: FLAMEPROOF EQUIPMENTS, MODEL/MACHINE No: FLP/RH/1102A-IIC; DRAWING: G810CIL124B -RX-IC-DS-0001; FLAMEPROOF-WEATHERPROOF INTRINSICALLY SAFE, OUTPUT: 24 VDC, LOUDNESS MEASURE DISTANCE: 1 M, CABLE 100163674	85311090	<b>19.00 Nos</b>	7,750.00	Nos		<b>1,47,250.00</b>
2	<b>AMBER LED, VOLTAGE: 24VDC</b> MANUFACTURER: FLAMEPROOF EQUIPMENTS, EQUIP/TAG MODEL: FLP/W13, DRAWING: G810CIL124B-RX-IC-DS-0001; ADD INFO: CABLE ENTRY: 1/2 IN NPT, CLASSIFICATION: FLAMEPROOF -WEATHERPROOF BEACON LIGHT FITTING, 100163675	85122010	<b>19.00 Nos</b>	8,400.00	Nos		<b>1,59,600.00</b>

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SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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**PROFORMA INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)**

<b>Indusuno Online Private Ltd</b> 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
	<b>AP/2021-22/0242</b>	<b>7-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>Vedanta Limited (Cairn Oil and Gas Div.)</b> Viramgam Terminal, Dharangadhra, Dis, -Ahmedabad, Gujrat-382150 GSTIN/UIN : 24AACCS7101B3Z0 State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0242</b>	<b>cont no-8500002805</b>
	Buyer's Order No.	Dated
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	Despatched through	Destination
	<b>Transport</b>	<b>Rajasthan</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Output IGST 5% ROUND OFF</b>				<b>5 %</b>		3,06,850.00 <b>15,342.50</b> <b>0.50</b>
<b>Total</b>			<b>38.00 Nos</b>				<b>₹ 3,22,193.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Three Lakh Twenty Two Thousand One Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
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<b>Total</b>	<b>3,06,850.00</b>		<b>15,342.50</b>	<b>15,342.50</b>

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# PROFORMA INVOICE

(TRIPLICATE FOR SUPPLIER)

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**for Indusuno Online Private Ltd**

Authorised Signatory

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