TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0187	20-Jan-2022
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/2021-22/0187	
Consignee	Buyer's Order No.	Dated
Vedanta Limited(Formerly Known As Sesa Sterlite Ltd	3300010911	10-Oct-2021
Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 26AACCS7101B1ZY	Despatched through	Destination
State Name : Dadra & Nagar Haveli, Code : 26	Transport	Silvasa
Buyer (if other than consignee)	Terms of Delivery	
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		

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHEET,PU,300X300MM,THICKNESS -15MM 110139708	3926	4.00 Nos	2,441.18	Nos		9,764.72
	Output IGST 18% Less: ROUND OFF			18	%		1,757.65 (-)0.37
	Total		4.00 Nos				₹ 11,522.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Five Hundred Twenty Two Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
3926		9,764.72	18%	1,757.65	1,757.65
	Total	9,764.72		1,757.65	1,757.65

Tax Amount (in words): INR One Thousand Seven Hundred Fifty Seven and Sixty 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.

for Indusuno Online Private Ltd

Authorised Signatory

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Buyer (if other than consignee)	Terms of Delivery	1
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