

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADC19220N1Z7 GSTIN/UID: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>AP/2021-22/0196</b>	<b>29-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Vedanta Limited (Div-Cairn Oil and Gas)-AP</b> Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213, GSTIN/UID : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0196</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Vedanta Limited (Div-Cairn Oil and Gas)-AP</b> Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213, GSTIN/UID : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	<b>7300159832</b>	<b>10-Jan-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Godavari</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>3 Layer Safety Mask</b> MNSGNRCHYGIENES COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS	62101000	37,500.00 Nos	2.58	Nos		<b>96,750.00</b>
2	<b>GENERIC MATERIAL;HYGIENE SUPPLIES,HOSP-Liquid Hand Disinfectant</b> MNSGNRCHYGIENES TYPE: HYGIENE SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS 2.1 LBS WITHOUT ADJ BRACKET,	48182000	<b>36 Set</b>	635.00	Set		<b>22,860.00</b>
							<b>1,19,610.00</b>

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Output CGST 2.5%</b> <b>Output SGST 2.5%</b> <b>ROUND OFF</b>  <b>Less :</b>			2.50	%		4,476.15
				2.50	%		4,476.15
							(-)0.30
	Total						₹ 1,28,562.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62101000	96,750.00	2.50%	3,620.66	2.50%	3,620.66	7,241.32
48182000	22,860.00	2.50%	855.49	2.50%	855.49	1,710.98
<b>Total</b>	<b>1,19,610.00</b>		<b>4,476.15</b>		<b>4,476.15</b>	<b>8,952.30</b>

Authorised Signatory

This is a Computer Generated Invoice

# TAX INVOICE

(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/2021-22/0196</b>	<b>29-Jan-2022</b>
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<b>Vedanta Limited (Div-Cairn Oil and Gas)-AP</b> Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213, GSTIN/UIN : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0196</b>	
	Buyer's Order No.	Dated
	<b>7300159832</b>	<b>10-Jan-2022</b>
<b>Consignee</b> <b>Vedanta Limited (Div-Cairn Oil and Gas)-AP</b> Ravva Onshore Terminal, Surasaniyanam, Uppalaguptham Mandal, East Godavari District, AP -533213, GSTIN/UIN : 37AACCS7101B4ZS State Name : Andhra Pradesh, Code : 37	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Godavari</b>
Buyer (if other than consignee) <b>Vedanta Limited (Div-Cairn Oil and Gas)-AP</b> 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 Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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2	<b>GENERIC MATERIAL;HYGIENE SUPPLIES,HOSP-Liquid Hand Disinfectant</b> MNSGNRCHYGIENES TYPE: HYGIENE SUPPLIES, HOSPITALITY, COMPRISING: TOILET PAPER, TISSUES, HAND WASH, DUST BINS, GARBAGE BAGS, KITCHEN TOWELS, TOWEL ROLLS 2.1 LBS WITHOUT ADJ BRACKET,	48182000	<b>36 Set</b>	635.00	Set		<b>22,860.00</b>
							<b>1,19,610.00</b>

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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## (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
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	Despatched through	Destination
	<b>Transport</b>	<b>Godavari</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<p style="text-align: right;"><b>Output CGST 2.5%</b></p> <p style="text-align: right;"><b>Output SGST 2.5%</b></p> <p><b>Less :</b></p> <p style="text-align: right;"><b>ROUND OFF</b></p>			2.50	%		<b>4,476.15</b>
				2.50	%		<b>4,476.15</b>
							<b>(-)0.30</b>
	Total						<b>₹ 1,28,562.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Twenty Eight Thousand Five Hundred Sixty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62101000	96,750.00	2.50%	3,620.66	2.50%	3,620.66	7,241.32
48182000	22,860.00	2.50%	855.49	2.50%	855.49	1,710.98
<b>Total</b>	<b>1,19,610.00</b>		<b>4,476.15</b>		<b>4,476.15</b>	<b>8,952.30</b>

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Fifty Two and Thirty 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.

for Indusuno Online Private Ltd

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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