

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|  |                        |                       |
|--|------------------------|-----------------------|
| <b>Indusuno Online Private Ltd</b><br>14-6-3, Alapati Ramaro Street<br>Gandhinagar, Vijayawada, Krishna,<br>Andhra Pradesh<br>GSTIN-37AADC19220N1Z7<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com   | Invoice No.            | Dated                 |
|  | <b>AP/2021-22/0216</b> | <b>24-Feb-2022</b>    |
|  | Delivery Note          | Mode/Terms of Payment |
|  |                        | <b>30 Days</b>        |
| Consignee<br><b>Vedanta Limited(Formerly Known As Sesa Sterlite Ltd</b><br>Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of<br>Dadra & Nagpal Hevil-396230<br>GSTIN/UIN : 26AACCS7101B1ZY<br>State Name : Dadra & Nagar Haveli, Code : 26   | Supplier's Ref.        | Other Reference(s)    |
|  | <b>AP/2021-22/0216</b> |                       |
|  | Buyer's Order No.      | Dated                 |
|  | <b>3100000323</b>      | <b>4-Nov-2021</b>     |
| Buyer (if other than consignee)<br><b>Vedanta Limited(Formerly Known As Sesa Sterlite Ltd</b><br>Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of<br>Dadra & Nagpal Hevil-396230<br>GSTIN/UIN : 26AACCS7101B1ZY<br>State Name : Dadra & Nagar Haveli, Code : 26<br>Place of Supply : Dadra & Nagar Haveli | Despatch Document No.  | Delivery Note Date    |
|  |                        |                       |
|  | Despatched through     | Destination           |
|  | <b>Transport</b>       | <b>Silvassa</b>       |
| Terms of Delivery  |                        |                       |

| SI No. | Description of Goods                                | HSN/SAC  | Quantity        | Rate     | per         | Disc. % | Amount             |
|--------|---|----------|-----------------|----------|-------------|---------|--------------------|
| 1      | <b>GUN, GREASE, HAND OPERATED, 5KG</b><br>110081812 | 84131000 | <b>1.00 Nos</b> | 3,448.00 | Nos         |         | <b>3,448.00</b>    |
|        | <b>Output IGST 18% ROUND OFF</b>                    |          |                 |          | <b>18 %</b> |         | <b>620.64 0.36</b> |
| Total  |   |          | <b>1.00 Nos</b> |          |             |         | <b>₹ 4,069.00</b>  |

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand Sixty Nine Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
|              |                 | Rate           | Amount        |                  |
| 84131000     | 3,448.00        | 18%            | 620.64        | 620.64           |
| <b>Total</b> | <b>3,448.00</b> |                | <b>620.64</b> | <b>620.64</b>    |

Tax Amount (in words) : **INR Six Hundred Twenty and Sixty Four 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 & INDB0000005**  
**for Indusuno Online Private Ltd**

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

|  |                        |                       |
|--|------------------------|-----------------------|
| <b>Indusuno Online Private Ltd</b><br>14-6-3, Alapati Ramaro Street<br>Gandhinagar, Vijayawada, Krishna,<br>Andhra Pradesh<br>GSTIN-37AADC19220N1Z7<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com   | Invoice No.            | Dated                 |
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|  | Delivery Note          | Mode/Terms of Payment |
|  |                        | <b>30 Days</b>        |
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|  |                        |                       |
|  | Despatched through     | Destination           |
|  | <b>Transport</b>       | <b>Silvasa</b>        |
| Terms of Delivery  |                        |                       |

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Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Ltd**

Authorised Signatory

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

|   |                        |                       |
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| Terms of Delivery   |                        |                       |

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