

# 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/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>AP/2021-22/0151</b>	<b>2-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>Vedanta Limited(Formerly Known As Sesa Sterlite Ltd</b> Sterlite Copper , 1/1/2 Chinchpada, Silvassa, UT of Dadra & Nagpal Hevil-396230 GSTIN/UIN : 26AACCS7101B1ZY State Name : Dadra & Nagar Haveli, Code : 26	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0151</b>	
	Buyer's Order No.	Dated
	<b>3100000273</b>	<b>19-Aug-2021</b>
Buyer (if other than consignee) <b>Vedanta Limited(Formerly Known As Sesa Sterlite Ltd</b> 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Silvasa</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>VALVE,BUTFLY,WFR,SS-304,100MM</b> 110010942	84818030	<b>5.00 Nos</b>	12,073.60	Nos		<b>60,368.00</b>
	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>10,866.24 (-)0.24</b>
Total			<b>5.00 Nos</b>				<b>₹ 71,234.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seventy One Thousand Two Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84818030	60,368.00	18%	10,866.24	10,866.24
<b>Total</b>	<b>60,368.00</b>		<b>10,866.24</b>	<b>10,866.24</b>

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Sixty Six and Twenty 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.

**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> 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/2021-22/0151</b>	
	Buyer's Order No.	Dated
	<b>3100000273</b>	<b>19-Aug-2021</b>
Buyer (if other than consignee) <b>Vedanta Limited(Formerly Known As Sesa Sterlite Ltd</b> 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Silvasa</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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**for Indusuno Online Private Ltd**

Authorised Signatory

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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	<b>AP/2021-22/0151</b>	
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	Despatched through	Destination
	<b>Transport</b>	<b>Silvassa</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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