

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 GSTIN/UIN: 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com		Invoice No. e-Way Bill No. <b>AP/2021-22/0038</b>		Dated <b>17-Jun-2021</b>	
<b>Consignee</b> <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24 Buyer (if other than consignee) <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Delivery Note		Mode/Terms of Payment <b>60 Days</b>	
		Supplier's Ref. <b>AP/2021-22/0038</b>		Other Reference(s)	
		Buyer's Order No. <b>7300153490</b>		Dated <b>17-Jun-2021</b>	
		Despatch Document No.		Delivery Note Date	
		Despatched through <b>Transport</b>		Destination <b>Gujarat</b>	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GENERIC MATERIAL;MDCNS,MED SUPPLIES</b> <b>(Cotton Mask Washabl</b> <i>TYPE: MEDICINES,</i> <i>MEDICAL SUPPLIES,</i> <i>CONDITION: ALL TYPES</i> <i>PRESCRIPTION AND OVER</i> <i>THE COUNTER</i> <i>MEDICINES, GENERIC OR</i> <i>BRANDED</i> <i>MNSGNRCMEDICINE</i>	62101000	<b>300 Set</b>	12.00	Set	<b>3,600.00</b>

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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# TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 GSTIN/UIN: 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No. e-Way Bill No. <b>AP/2021-22/0038</b>	Dated <b>17-Jun-2021</b>
Consignee <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24	Delivery Note <b>60 Days</b>	Mode/Terms of Payment <b>60 Days</b>
Buyer (if other than consignee) <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Supplier's Ref. <b>AP/2021-22/0038</b>	Other Reference(s)
	Buyer's Order No. <b>7300153490</b>	Dated <b>17-Jun-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Gujarat</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	<b>GENERIC MATERIAL;HYGIENE SUPPLIES, HOSP 3 PLY MASK</b> TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	63079090	500.00 Nos	1.60	Nos	800.00

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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# TAX INVOICE(Page 3)

(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 : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	e-Way Bill No.	Dated
	AP/2021-22/0038		17-Jun-2021
	Delivery Note		Mode/Terms of Payment
			60 Days
<b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UID : 24AACC7101B2Z1 State Name : Gujarat, Code : 24	Supplier's Ref.		Other Reference(s)
	AP/2021-22/0038		
	Buyer's Order No.		Dated
	7300153490		17-Jun-2021
Buyer (if other than consignee) <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UID : 24AACC7101B2Z1 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Transport		Gujarat
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	<b>GENERIC MATERIAL;MDCNS,MED SUPPLIES</b> <b>-Gloves</b> TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	40159030	1,000 Set	16.00	Set	16,000.00

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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**TAX INVOICE(Page 4)**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 GSTIN/UIN: 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	e-Way Bill No.	Dated
	AP/2021-22/0038		<b>17-Jun-2021</b>
	Delivery Note		Mode/Terms of Payment
			<b>60 Days</b>
Consignee <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24	Supplier's Ref.		Other Reference(s)
	AP/2021-22/0038		
	Buyer's Order No.		Dated
	<b>7300153490</b>		<b>17-Jun-2021</b>
Buyer (if other than consignee) <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	<b>Transport</b>		<b>Gujarat</b>
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	<b>GENERIC MATERIAL;MDCNS,MED SUPPLIES (SANITIZER 500ML)</b> TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	34021110	<b>600 Set</b>	78.00	Set	<b>46,800.00</b>
						67,200.00
	<b>Output IGST 5%</b>			5 %		<b>3,360.00</b>
	Total					<b>₹ 70,560.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventy Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
62101000	3,600.00	5%	180.00	180.00
63079090	800.00	5%	40.00	40.00
40159030	16,000.00	5%	800.00	800.00
34021110	46,800.00	5%	2,340.00	2,340.00
<b>Total</b>	<b>67,200.00</b>		<b>3,360.00</b>	<b>3,360.00</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixty 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

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**TAX 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 : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	e-Way Bill No.	Dated
	AP/2021-22/0038		<b>17-Jun-2021</b>
	Delivery Note		Mode/Terms of Payment
			<b>60 Days</b>
Consignee <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24	Supplier's Ref.		Other Reference(s)
	AP/2021-22/0038		
	Buyer's Order No.		Dated
	<b>7300153490</b>		<b>17-Jun-2021</b>
Buyer (if other than consignee) <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	<b>Transport</b>		<b>Gujarat</b>
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GENERIC MATERIAL;MDCNS,MED SUPPLIES</b> <b>(Cotton Mask Washabl</b> <i>TYPE: MEDICINES,</i> <i>MEDICAL SUPPLIES,</i> <i>CONDITION: ALL TYPES</i> <i>PRESCRIPTION AND OVER</i> <i>THE COUNTER</i> <i>MEDICINES, GENERIC OR</i> <i>BRANDED</i> <i>MNSGNRCMEDICINE</i>	62101000	<b>300 Set</b>	12.00	Set	<b>3,600.00</b>

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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**TAX INVOICE(Page 2)** (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 : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.      e-Way Bill No. <b>AP/2021-22/0038</b>	Dated <b>17-Jun-2021</b>
Consignee <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24	Delivery Note  Supplier's Ref. <b>AP/2021-22/0038</b>	Mode/Terms of Payment <b>60 Days</b>  Other Reference(s)
Buyer (if other than consignee) <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No. <b>7300153490</b>  Despatch Document No.	Dated <b>17-Jun-2021</b>  Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Gujarat</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	<b>GENERIC MATERIAL;HYGIENE SUPPLIES,  HOSP 3 PLY MASK</b> <i>TYPE: MEDICINES,  MEDICAL SUPPLIES,  CONDITION: ALL TYPES  PRESCRIPTION AND OVER  THE COUNTER  MEDICINES, GENERIC OR  BRANDED  MNSGNRCMEDICINE</i>	63079090	500.00 Nos	1.60	Nos	<b>800.00</b>

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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**TAX INVOICE(Page 3)** (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 : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No. e-Way Bill No. <b>AP/2021-22/0038</b>	Dated <b>17-Jun-2021</b>
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Buyer (if other than consignee) <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Supplier's Ref. <b>AP/2021-22/0038</b>	Other Reference(s) 
	Buyer's Order No. <b>7300153490</b>	Dated <b>17-Jun-2021</b>
	Despatch Document No. 	Delivery Note Date 
	Despatched through <b>Transport</b>	Destination <b>Gujarat</b>
	Terms of Delivery 	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	<b>GENERIC MATERIAL;MDCNS,MED SUPPLIES</b> <b>-Gloves</b> TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	40159030	1,000 Set	16.00	Set	16,000.00

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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**TAX INVOICE(Page 4)** (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 : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	e-Way Bill No.	Dated
	AP/2021-22/0038		<b>17-Jun-2021</b>
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			<b>60 Days</b>
Consignee <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24	Supplier's Ref.		Other Reference(s)
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	Buyer's Order No.		Dated
	<b>7300153490</b>		<b>17-Jun-2021</b>
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	Despatched through		Destination
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	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	<b>GENERIC MATERIAL;MDCNS,MED SUPPLIES (SANITIZER 500ML)</b> TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	34021110	<b>600 Set</b>	78.00	Set	<b>46,800.00</b>
						67,200.00
	<b>Output IGST 5%</b>			5 %		<b>3,360.00</b>
	<b>Total</b>					<b>₹ 70,560.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventy Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
62101000	3,600.00	5%	180.00	180.00
63079090	800.00	5%	40.00	40.00
40159030	16,000.00	5%	800.00	800.00
34021110	46,800.00	5%	2,340.00	2,340.00
<b>Total</b>	<b>67,200.00</b>		<b>3,360.00</b>	<b>3,360.00</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixty 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

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 GSTIN/UIN: 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com		Invoice No.      e-Way Bill No. <b>AP/2021-22/0038</b>		Dated <b>17-Jun-2021</b>	
		Delivery Note		Mode/Terms of Payment <b>60 Days</b>	
		Supplier's Ref. <b>AP/2021-22/0038</b>		Other Reference(s)	
Consignee <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24		Buyer's Order No. <b>7300153490</b>		Dated <b>17-Jun-2021</b>	
		Despatch Document No.		Delivery Note Date	
		Despatched through <b>Transport</b>		Destination <b>Gujarat</b>	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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# TAX INVOICE(Page 3)

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 GSTIN/UIN: 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	e-Way Bill No.	Dated
	AP/2021-22/0038		17-Jun-2021
	Delivery Note		Mode/Terms of Payment
			60 Days
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	AP/2021-22/0038		
	Buyer's Order No.		Dated
	7300153490		17-Jun-2021
Buyer (if other than consignee) <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Transport		Gujarat
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	<b>GENERIC MATERIAL;MDCNS,MED SUPPLIES</b> <b>-Gloves</b> TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	40159030	1,000 Set	16.00	Set	16,000.00

continued ...

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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# TAX INVOICE(Page 4)

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 GSTIN/UIN: 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	e-Way Bill No.	Dated
	AP/2021-22/0038		17-Jun-2021
	Delivery Note		Mode/Terms of Payment
			60 Days
Consignee <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24	Supplier's Ref.		Other Reference(s)
	AP/2021-22/0038		
	Buyer's Order No.		Dated
	7300153490		17-Jun-2021
Buyer (if other than consignee) <b>Vedanta Ltd(Cairn oil and gas)-GJ</b> Suvali onshore Terminal, CAMBAY, Survey No: 232, Village- Suvali, Surat-Hazira Road, Hazira, District- Surat State- Gujarat, Postal Code- 394510 GSTIN/UIN : 24AACCS7101B2Z1 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Transport		Gujarat
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	<b>GENERIC MATERIAL;MDCNS,MED SUPPLIES (SANITIZER 500ML)</b> TYPE: MEDICINES, MEDICAL SUPPLIES, CONDITION: ALL TYPES PRESCRIPTION AND OVER THE COUNTER MEDICINES, GENERIC OR BRANDED MNSGNRCMEDICINE	34021110	600 Set	78.00	Set	46,800.00
						67,200.00
	Output IGST 5%			5 %		3,360.00
	Total					₹ 70,560.00

Amount Chargeable (in words)

E. & O.E

**INR Seventy Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
62101000	3,600.00	5%	180.00	180.00
63079090	800.00	5%	40.00	40.00
40159030	16,000.00	5%	800.00	800.00
34021110	46,800.00	5%	2,340.00	2,340.00
Total	67,200.00		3,360.00	3,360.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixty Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

for Indusuno Online Private Ltd

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

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