

## **VED ELECTRICALS L L P**

TAX INVOICE

(Formerly Known as Ved Electricals Pvt Ltd)

## AUTHORISED PROFESSIONAL & VALUE ADDED PARTNER CUM DISTRIBUTOR; PHILIPS LIGHTING & SUPPLY

B57/B,A.P.I.E,Ground floor,Balanagar,Hyderabad,500037,

Ph No:040-27713368 Email Id: philipslighting@vedgroup.net GSTN No:36AAOFV1082B1Z8, MSME REG NO: UDYAM-TS-02-0031027

Billing Address: VASUNDHARA COTTON MILLS P VASUNDHARA COTTON MILLS PRIVATE LIMITED 24A.BOYAPALEM VANKAYALAPADU (PANCHAYAT)

YADLAPADU (MDL) GUNTUR (DT)-522233 ANDHRA PRADESH (NEW)

GST Registration Number: 37AACCV2095F1Z9 GST Registration Type: Regular/TDS/ISD

Place of Supply / State Code: /37

Delivery Address: VASUNDHARA COTTON MILLS PRIV

24A.BOYAPALEM VANKAYALAPADU (PANCHAYAT)

YADLAPADU (MDL) GUNTUR (DT)-522233 ANDHRA PRADESH (NEW)

GST Registration Number: PAN No:AACCV2095F

:FY2223H/311304 Invoice Number

- 20/06/2022 Invoice Date

Order Number - 20/06/2022 Order Date

• PO/VCM/ 30 Customer Ref No.

Contact Details:

 MR NAGESHWAR RAO 9160601280

Invoice Total

Mobile Number Dispatch Thru

CarrierReceipt Total packages

100% PAYMENT WITHIN 30 DAYS Payment Details:

Sno	Item Code / Product Description	HSN Code	Quantity	UoM			Discount	Total	CGST		SGST		IGST		Line Total
						Discount			Rate	Amount	Rate	Amount	Rate	Amount	
1	913702244812 / EBT 136 TLD	85.04.1010	100.00	Nos	440.00	44,000.00	0.00	44,000.00	0.00	0.00	0.00	0.00	18.00	7920.00	51920.00
	Freight Insurance TCS Charges 0.1%:							0.00 0.00	0.00 0.00			0.00	0.00 0.00	0.00 0.00	0.00
	Total Amount					44000.00	0.00	44,000.00		0.00		0.00		7,920.00	0.00 51,920.00
Remarks: Based On Sales Orders 311192.												R	ound off		0.00

Remarks: Based On Sales Orders 311192.

Amount In Words: Fifty-One Thousand Nine Hundred Twenty only Account Name: VED ELECTRICALS LLP ACCOUNT TYPE: CASH CREDIT MICR : 500002039

Bank Name STATE BANK OF INDIA 36232274507 ACCOUNT NO Branch BALANAGAR, HYDERABAD RTGS CODE SBIN0006854

For service & Complaints-PHILIPS Authorised Service Center No :1800 103 5977

Terms And Conditions

1. Goods once sold will not be taken back or Exchanged. 2.Interest @21% will be applicable after due date. Pre Sales User Id: **RADHIKA** 4. Subject to Hyderabad/Secunderabad Jurisdiction only. VASU 3. Our Responsibilty ceases as the goods leave our premises. Post Sales User Id:

5. Warranty Void if Proper Earth Connection is not given to LED Light Fixture 6.ORIGINAL INVOICE REQUIRE TO REPLACED UNDER WARRANTY

7 Cash Payment only agianst official stamp receipt .

Customer Acknowledgement with stamp

Name: Ph.No:

Professional Lighting

Institutional Lighting

Home Decorative Lighting

IRN NO:

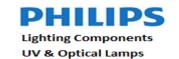
Acknowledgment No:

**Acknowledgment Date** Validate Date :

E Way Bill NO:

Transporter:

Schneider Electric



Gloster Cables Limited

Page 1 of 1

51.920.00

Wires and Cables
Printed by SAP Business One

For VED ELECTRICALS L L P

Signature of the Authorized Representative