

## SAGA ENVIRO PRIVATE LIMITED

TAX INVOICE

(An Unit of Ved Group)

Auth.Distributor & Agent for PHILIPS LIGHTING B.V., the Netherlands.

Auth. Distributor: Dr. Fischer Group / ATLAS USA Xenon Lamps / PETERS / WECO / Optoga / LEJ / BJB / QSIL.

2-2-120, M G ROAD, OPP. PUNJAB NATIONAL BANK, HYDERABAD-500003, HO: SECUNDERABAD,

Ph No:040-27713368 Email Id: components@vedgroup.net GSTN No:36AAJCS8602E1ZC

Billing Address: KIMS HOSPITAL

KIMS HOSPITAL ENTERPRISES PRIVATE LIMITED

MULTI SUPERSPECIALITY HOSPITAL

L#1-112/86, SURVEY NO 5

E E KONDAPUR

HYDERABAD-500 084

**TELANGANA** 

GST Registration Number: 36AAFCK0620C1Z6 

GST Registration Type: Regular/TDS/ISD

Delivery Address: KIMS HOSPITAL ENTERPRISES

MULTI SUPERSPECIALITY HOSPITAL

L#1-112/86, SURVEY NO 5

E E KONDAPUR

HYDERABAD-500 084

**TELANGANA** 

GST Registration Number:

Invoice Number • FY2324H/410562

Invoice Date - 01/12/2023

Order Number

Order Date - 01/12/2023

Customer Ref No · 1100002439 Contact Details :

Name MOHAN

Mobile Number • 9052322637

Dispatch Thru · dispatch through our office

boy CarrierReceipt

Total packages

Payment Details: 100% Payment received thru our SBI Bank A/c

Place	of Supply / State Code: /36	PAN No :	: AAFCK062	20C											
Sno	Item Code / Product Description	HSN Code	Quantity	UoM	Unit Price	Total Before Discount	Discount	Total	CGST		SGST		IGST		Line Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	ATEX0001 / PE300BFA 300W CERMAX LAMP W	90.18.9099	2	NOS	19250.00	38,500.00	0.00	38,500.00	6.00	2310.00	6.00	2310.00	0.00	0.00	43120.00
	Freight							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Amount					38500.00	0.00	38,500.00		2,310.00		2,310.00		0.00	43,120.00
Remarks: Based On Sales Orders 410562.												0.00			

Remarks: Based On Sales Orders 410562.

Amount In Words: Forty-Three Thousand One Hundred Twenty only

SAGA ENVIRO PVT LTD

STATE BANK OF INDIA

BALANAGAR, HYDERABAD

ACCOUNT TYPE: CURRENT ACCOUNT

ACCOUNT NO :

32060022255

RTGS CODE SBIN0006854

MICR

500002039

Name:

Customer Acknowledgement with stamp

Terms And Conditions

LIGHTING & SWITCHES

U.V & OPTICAL LAMPS

Account Name

Bank Name

Branch

1.Goods once sold will not be taken back or Exchanged. 3.Our Responsibilty ceases as the goods leave our premises. 2.Interest @21% will be applicable after due date.

4. Subject to Hyderabad/Secunderabad Jurisdiction only.

Pre Sales User Id:

Post Sales User Id **PRAKASH**  For SAGA ENVIRO PRIVATE LIMITED

Signature of the Authorized Representative

PHILIPS





PCB & Non PCB Connectors







Cash Payment only agianst official stamp receipt .



Ph.No:



Invoice Total

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43.120.00

**PRAKASH** 

Quartz Glass