



# VED ELECTRICALS LLP

(Formerly Known as Ved Electricals Pvt Ltd)

## TAX INVOICE

AUTHORISED PROFESSIONAL & VALUE ADDED PARTNER CUM DISTRIBUTOR: PHILIPS LIGHTING & SUPPLY

2-2-120 M G ROAD, OPP. PUNJAB NATIONAL BANK, RANIGUNJ, SECUNDERABAD-500003,  
Ph No : 040-27713368 Email Id : philipslighting@vedgroup.net GSTN No: 36AAOFV1082B1Z8

**Billing Address :** PYDIBHEMAMARAM  
DR REDDY'S LABORATORIES LIMITED  
CORPORATE LEARNING CENTRE(VIZAG)  
C/O OSD INDIA PLANT, RANASTHALAM MDL  
PYDIBHEMAMARAM  
SRIKAKULAM-532409  
ANDHRA PRADESH (NEW)

**Delivery Address:** PYDIBHEMAMARAM  
CORPORATE LEARNING CENTRE(VIZAG)  
C/O OSD INDIA PLANT, RANASTHALAM MDL  
PYDIBHEMAMARAM  
SRIKAKULAM-532409  
ANDHRA PRADESH (NEW)  
GST Registration Number :

**Invoice Number :** FY1920H/100853  
**Invoice Date :** 08/05/2019  
**Order Number :**  
**Order Date :** 26/03/2019  
**Customer Ref No :** 4100087952

**Contact Details :**  
**Name :** KIRAN KUMAR  
**Mobile Number :** 7995015203  
**Dispatch Thru :**  
**Carrier/Receipt :**  
**Total packages :**

**GST Registration Number :** 37AAACD7999Q1ZJ  
**GST Registration Type :** Regular/TDS/ISD  
**Place of Supply / State Code :** / 37

**Payment Details:** 100% payment to reach us within 30 days from date of supply of materials.

Sno	Item Code / Product Description	HSN Code	Quantity	UoM	Unit Price	Total Before Discount	Discount	CGST		SGST		IGST		Line Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	DIGI0034 / Ultraline 35W 6500K / 2 modules( including suspension cable) size 1200mm X 65mm	85.04.1010	13	Nos	4312.00	56,056.00	0.00	0.00	0.00	0.00	0.00	12.00	6726.72	62782.72
	Freight							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
	<b>Total Amount</b>								56,056.00		0.00		6,726.72	62,782.72

**Remarks :** Based On Sales Orders 16507.

**Amount in Words :** Sixty-Two Thousand Seven Hundred Eighty-Three only

**Account Name :** VED ELECTRICALS LLP  
**Bank Name :** STATE BANK OF INDIA  
**Branch :** BALANAGAR, HYDERABAD  
**ACCOUNT TYPE :** CASH CREDIT  
**ACCOUNT NO :** 36232274507  
**RTGS CODE :** SBIN0006854  
**MICR :** 500002039

**Customer Acknowledgement with stamp**  
**Name:**  
**Ph.No:**

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

**Cash Payment only against official stamp receipt .**

### Terms And Conditions

- Goods once sold will not be taken back or Exchanged.
- Interest @21% will be applicable after due date.
- Our Responsibility ceases as the goods leave our premises.
- Subject to Hyderabad/Secunderabad Jurisdiction only.
- Warranty Void if Proper Earth Connection is not given to LED Light Fixture

**Pre Sales User Id :** DAVANTH  
**Post Sales User Id :** SUNITHA

**6.ORIGINAL INVOICE REQUIRE TO REPLACED UNDER WARRANTY**

**For VED ELECTRICALS LLP**  
**Signature of the Authorized Representative**

**PHILIPS**  
Professional Lighting  
Institutional Lighting  
Home Decorative Lighting

**Schneider Electric**  
Building a New Electric World  
SWITCHES & AUTOMATION

**PHILIPS**  
Lighting Components  
UV & Optical Lamps

**GLOSTER**  
Gloster Cables Limited  
Wires and Cables