(TRIPLICATE FOR SUPPLIER) Tax Invoice Invoice No. **VEDAL ENERGY TECHNOLOGIES** Dated No.44, 1st Main, Marutinagar, Yelahanka, Bangalore **VET-0026** 16-Jun-21 Mode/Terms of Payment GSTIN/UIN: 29CPDPS7574F1ZA **Delivery Note** State Name: Karnataka, Code: 29 Contact: 080-28571295,9945090555 Reference No. & Date. Other References E-Mail: sales@vedal.in www.vedal.in Buyer's Order No. Dated Consignee (Ship to) M/s Havells India Limited (CRI NOIDA) Dispatch Doc No. **Delivery Note Date** E-1, Sector 59, Gautam Buddha Nagar, Noida -201307 Uttarpradhesh, Dispatched through Destination 09AAACHO351E1Z3 GSTIN/UIN State Name Uttar Pradesh, Code: 09 Terms of Delivery Buyer (Bill to) M/s. IndusUno Online Pvt. Ltd Building No.453, Shop No.24 I Floor, Srivastava Market, Hauz Qazi, New Delhi. GSTIN/UIN 07AADCI9220N1ZA Delhi, Code : 07 Uttar Pradesh State Name Place of Supply Rate Amount SI Description of Goods HSN/SAC Quantity per No. 32,300.00 NOS 32,300.00 DC Water Heater - CS 60L 8516 1 NOS 18 % **Output IGST 18%** 5,814.00 1 NOS Total ₹ 38.114.00 Amount Chargeable (in words) INR Thirty Eight Thousand One Hundred Fourteen Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8516	32,300.00	18%	5,814.00	5,814.00
Total	32,300.00		5,814.00	5,814.00

Tax Amount (in words): INR Five Thousand Eight Hundred Fourteen Only

Company's PAN

: CPDPS7574F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VEDAL ENERGY

This is a Computer Generated Invoice