ORIGINAL COPY/DUPLICATE COPY/TRIPLICATE COPY

	ANSHIKA ENGINE	ERING SOLUTIONS				
	INVO	DICING				
Bill To -			Ship To-			
IndusUno Online Pvt. Ltd. 14-6-3,Alapati Ramaro Street,Gandhi Nagar City - Vijaywada State - Andhra Pradesh Pincode - 520003 GST No 37AADCI9220N127 PAN No AADCI9220N			Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Flooor Srivastava Market North Delhi Delhi, India - 110006 GSTIN: 07AADCI9220N1ZA			
Invoice No. :	2021-22/AES-259	Invoice Date	January 28, 2022			
Customer PO Reference No.	VPO-22010200	PO Date	28-Jan-22			
SR.NO.	PRODUCT DESCRIPTION	HSN CODE	QTY.	UOM	UNIT PRICE	AMOUNT
1	LIQUID HAND SANITIZER 5 LTR CAN Make: GENERAL	380894	36	Nos	540.00	19,440.00
2	THREE PLY MASK WITH NOSE PIN IN BOX AS PER SAMPLE SUPPLIED EARLIER Make: GENERAL	6210	37500	Nos	1.90	71,250.00
						-
						-
						-
						-
				TOTAL	reight	14,830.00 1,05,520.00
			IGST - 18%			3,499.20
					3,562.50	
	Tax on Freight - IGST -18%		-18%	2,669.40		
			·	GR	AND TOTAL:-	1,15,251.10
					Round Off :-	
In Words :	One lakh fifteen thousand two hundread fifty one only.					
Payment Details -						
BANK NAME :	HDFC BANK LIMITED					
BANK ACCOUNT NO:	50200031367281					
IFSC CODE :	HDFC0002249					
Bank Address:	HDFC BANK LIMITED , Lambardar Tower , Shop No A-18-C				SOLUTION	***
	Bhagat Singh colony , Bhiwadi -301019 , Rajasthan.				NA ANIK	
GSTIN No:	06ALPPG8794F1ZK					
State Code:	06					
			Auth	norised Signature		
		ika Engineering Solutions				
	DWARKADHIS , D -3/78 , ARAVALI HEIGHTS , SE	CTOR 24 , DHARUHERA , Rewari , H	aryana , 123106			
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