


## ANSHIKA ENGINEERING SOLUTIONS

## INVOICING

<b>Bill To -</b>				<b>Ship To-</b>		
IndusUno Online Pvt. Ltd. 14-6-3,Alapati Ramaro Street,Gandhi Nagar City - Vijaywada State - Andhra Pradesh Pincode - 520003 GST No. - 37AADC19220N1Z7 PAN No. - AADC19220N				Vedanta Limited (Cairn Oil and Gas Div.) Mangala Processing Terminal, Nagana Village, Via -Kawas,N.H. No.112 City - Barmer State - Rajasthan Pincode - 344001 GST No. - 08AACCS7101B3ZU		
Invoice No. :	2021-22/AES-223	Invoice Date	December 18, 2021			
Customer PO Reference No.	VPO-21100351	PO Date	28 Oct'21			
SR.NO.	PRODUCT DESCRIPTION	HSN CODE	QTY.	UOM	UNIT PRICE	AMOUNT
1	ELECTRO GALVANISED GRATING WITH CLAMPS AS PER APPROVED DRAWING FROM CAIRN ( INSPECTION WILL REMAIN IN CAIRN SCOPE )	73089090	10000	Kg	105.00	10,50,000.00
						-
						-
						-
					Freight	33,000.00
					Insurance	2,000.00
					<b>TOTAL</b>	<b>10,85,000.00</b>
					<b>IGST - 18%</b>	<b>1,95,300.00</b>
<b>GRAND TOTAL:-</b>						<b>12,80,300.00</b>
<b>Round Off :-</b>						<b>12,80,300</b>
In Words : TWO LAKH	Twelve lakh eighty thousand three hundred only.					
<b>Payment Details -</b>						
<b>BANK NAME :</b>	HDFC BANK LIMITED					
<b>BANK ACCOUNT NO :</b>	50200031367281					
<b>IFSC CODE :</b>	HDFC0002249					
<b>Bank Address:</b>	HDFC BANK LIMITED , Lambardar Tower , Shop No A-18-C					
	Bhagat Singh colony , Bhiwadi -301019 , Rajasthan.					
<b>GSTIN No :</b>	06ALPPG8794F1ZK					
<b>State Code:</b>	06					
						
Authorised Signature						
Registered Office : Anshika Engineering Solutions						
DWARKADHIS , D -3/78 , ARAVALI HEIGHTS , SECTOR 24 , DHARUHERA , Rewari , Haryana , 123106						