

ANSHIKA ENGINEERING SOLUTIONS

INVOICING

Bill To - IndusUno Online Pvt. Ltd. 14-6-3, Alapati Ramaro Street, Gandhi Nagar Vijaywada , Andhra Pradesh - 520003 GSTIN - 37AADC19220N1Z7 PAN - AADC19220N				Ship To		
Invoice No. :	2021-22/AES-058	Invoice Date	June 28, 2021			
Customer PO Reference No.	00007	PO Date	26 June'21			
SR.NO.	PRODUCT DESCRIPTION	HSN CODE	QTY.	UOM	UNIT PRICE	AMOUNT
1	. POWER SUPPLY;TYPE: SWITCH MODE, INPUT VOLTAGE: 230 VAC, INPUTCURRENT: 16 A, OUTPUT VOLTAGE: 110 VDC, OUTPUTCURRENT: 0-25 A, POWER RATING: 3000 W, APPLICATION:INDOOR CONVERTER, MOUNTING FACILITY: PANEL; PART NO:CSP3000-120; FFT:DIMENSIONS: 278 X 177.8 X 63.5 MM	85044090	2	EA	47,000.00	94,000.00
						-
						-
				Freight		
			TOTAL			94,000.00
			IGST - 18%			16,920.00
GRAND TOTAL:-						1,10,920.00
Round Off :-						1,10,920
In Words :	One lakh ten thousand nine hundredread twenty 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					
	Bhagat Singh colony , Bhiwadi -301019 , Rajasthan.					
GSTIN No :	06ALPPG8794F1ZK					
State Code:	06					
Authorised Signature						
Registered Office : Anshika Engineering Solutions						
DWARKADHIS , D -3/78 , ARAVALI HEIGHTS , SECTOR 24 , DHARUHERA , Rewari , Haryana , 123106						

