

**Bill To -**

**IndusUno Online Pvt. Ltd.**  
**14-6-3,Alapati Ramaro Street,Gandhi Nagar**  
**Vijaywada , Andhra Pradesh - 520003**  
**GSTIN - 37AADC19220N1Z7**  
**PAN - AADC19220N**

Vedanta Limited(Division : Cairn Oil and Gas)  
Mangala Processing Terminal(MPT) , Central Polymer Facility ,  
Nagana Village (Near Kawas) , NH-112 , Barmer Distt, Rajasthan - 344001  
GST - 08AACCS7101B3ZU

Invoice No. :	2021-22/AES-163	Invoice Date	October 12, 2021			
Customer PO Reference No.	VPO-21100030	PO Date	5-Oct-21			
SR.NO.	PRODUCT DESCRIPTION	HSN CODE	QTY.	UOM	UNIT PRICE	AMOUNT
1	BOLT, ANCHOR; OVERALL LENGTH: 150 MM, DIAMETER: M12, THREAD LENGTH: 75 MM, MATERIAL: CARBON STEEL, SURFACE TREATMENT: GALVANIZED, ZINC PLATED; EMBEDMENT IN CONCRETE: 50 MM	73181900	800	Pcs	204.00	1,63,200.00
	SIZE - HST3 M12 X165 90/70, CODE - 2105852					-
						-
						-
						-
						-
				Freight		
			TOTAL			1,63,200.00
			IGST - 18%			29,376.00
GRAND TOTAL:-						1,92,576.00
Round Off :-						1,92,576

In Words :	One lakh ninety two thousand five hundred seventy six only.
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**Payment Details -**

<b>BANK NAME :</b>	<b>HDFC BANK LIMITED</b>
<b>BANK ACCOUNT NO :</b>	<b>50200031367281</b>
<b>IFSC CODE :</b>	<b>HDFC0002249</b>

<b>Bank Address:</b>	<b>HDFC BANK LIMITED , Lambardar Tower , Shop No A-18-C</b>
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**Bhagat Singh colony , Bhiwadi -301019 , Rajasthan.**

<b>GSTIN No :</b>	<b>06ALPPG8794F1ZK</b>
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<b>State Code:</b>	<b>06</b>
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Authorised Signature

Registered Office : **Anshika Engineering Solutions**