

ANSHIKA ENGINEERING SOLUTIONS

INVOICING

Bill To -	Ship To
IndusUno Online Pvt. Ltd. 14-6-3,Alapati Ramaro Street,Gandhi Nagar Vijaywada , Andhra Pradesh - 520003 GSTIN - 37AADC19220N1Z7 PAN - AADC19220N	IndusUno Online Pvt. Ltd. Building No 10 , 3rd Floor , Opposite Metro Pillar 47 , near sultanpur metro station , New Mangolpuri New Delhi , Delhi , 110030 GSTIN - 07AADC19220N1ZA

Invoice No. :	2021-22/AES-064	Invoice Date	July 5, 2021			
Customer PO Reference No.	VPO-21070042	PO Date	04 July'21			
SR.NO.	PRODUCT DESCRIPTION	HSN CODE	QTY.	UOM	UNIT PRICE	AMOUNT
1	DETTOL / LIFEBOUY / VLCC / BIOTIQUE SANITIZER GEL BASE 100ML	38089400	250	EA	45.00	11,250.00
2	DETTOL / LIFEBOUY / VLCC / BIOTIQUE SANITIZER GEL BASE 200ML	38089400	125	EA	93.00	11,625.00
3	DETTOL / LIFEBOUY / VLCC / BIOTIQUE SANITIZER GEL BASE 500ML	38089400	120	EA	192.00	23,040.00
4	SAFETY 3 PLY MASK WITH NOSE PIN AS PER SAMPLE BLUE COLOUR	62104090	37500	EA	2.03	76,125.00
				Freight		
				TOTAL		1,22,040.00
				IGST - 5%		6,102.00
				GRAND TOTAL:-		1,28,142.00
				Round Off :-		1,28,142
In Words :	One lakh twenty eight thousand one hundred forty two 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