

9/14

24AAECG1248F1Z0

GOLDI SOLAR PRIVATE LIMITED



1. e-Invoice Details

IRN : b9f0186153c3554548c4dfad2e6370698 Ack No. : 162314324684062
33f9dfb3da5d2b9e18f973d3ef56f6a

Ack Date : 30-06-2023 10:50:00

2. Transaction Details

Supply type Code : B2B

Document No. : SI2423100474

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : KERALA

Document Type : Tax Invoice

Document Date : 30-06-2023

3. Party Details

Supplier :

GSTIN : 24AAECG1248F1Z0

GOLDI SOLAR PRIVATE LIMITED

1009, 10TH FLOOR, INFINITY TOWER, LALDARWAJA, NR

RAILWAY STATION,

SURAT 395008 GUJARAT

2617199999

Recipient :

GSTIN : 32AAGCV7558K1ZU

Virgin power and engineering Pvt Ltd.

Mar Igantius Jacobite Cyrian Church Building, 7/395B, Angamaly South PO,

Cheria Vappalassery, Angamaly South

Ernakulam Place of Supply: KERALA

683573 KERALA

Ship To :

GSTIN : 32AAGCV7558K1ZU

Virgin power and engineering Pvt Ltd.

Mar Igantius Jacobite Cyrian Church Building, 7/395B, Angamaly South PO,

Cheria Vappalassery, Angamaly South

Ernakulam

683573 KERALA

Despatch From :

GOLDI SOLAR PRIVATE LIMITED

Block No.149 Plot No. J & K1 Beside IOC Petrol Pump,

Pipodara NH 8

Surat

394110 GUJARAT

4. Details of Goods / Services

Ino	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
3	GS10-M144-WF-540	85414300	186	PCS	13986	0	2601396	12.00 + 0.00 0.00 + 0	0	2913563.52
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
2601396.00	0.00	0.00	312167.52	0.00	0.00	0.08	2913.56	0.00	2916477.00	

5. Eway Bill Details

Eway Bill No. : 641582458669

Eway Bill Date. : 30-06-2023

Valid Till Date : 09-07-2023

Generated By : 24AAECG1248F1Z0

Print Date : 30-06-2023 10:49:39



162314324684062

eSign

Digitally Signed by NIC-IRP
on : 2023-06-30 10:50:00