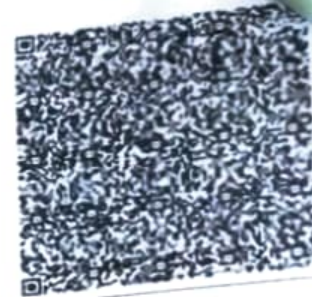


TAX INVOICE

e-Invoice

IRN : 9834ad2f198e291fefbfe827c0d74677ec1f00c8f2c37be0b-
 Ack No. : ba5a2f082233e25
 Ack Date : 152314496364507
 : 29-Apr-23

**Hivesolar Energy Pvt Ltd**

33/2469, F3(45/1864),
 Devi Buildings, Labour Colony Road,
 Thammanam, Cochin- 682032
 GSTIN/UIN: 32AADCH8681E1ZM
 State Name : Kerala, Code : 32
 E-Mail : info@hivesolarenergy.com
 Consignee (Ship to)

M/S.VIRGIN POWER & ENGINEERING PVT LTD

7/395/B, Ground Floor, Mar Ignatious, Jacobite Cyrian
 Church Building, Cheria, Vappalassery,
 Nedumbassery, Emakulam, Kerala, 683573
 GSTIN/UIN : 32AAGCV7558K1ZU
 State Name : Kerala, Code : 32
 Contact : 7356606659, 7356606653

Buyer (Bill to)

M/S.VIRGIN POWER & ENGINEERING PVT LTD

7/395/B, Ground Floor, Mar Ignatious, Jacobite Cyrian
 Church Building, Cheria, Vappalassery,
 Nedumbassery, Emakulam, Kerala, 683573
 GSTIN/UIN : 32AAGCV7558K1ZU
 State Name : Kerala, Code : 32
 Place of Supply : Kerala
 Contact : 7356606659, 7356606653

Invoice No.	e-Way Bill No.	Dated
TMN/T-103/23-24	531494734048	29-Apr-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Grid-tie Inverter Sofar-3300TL-G3(WI-FI) SA3ES433P1D580, SA3ES433P1D376 SA3ES433P1C765, SA3ES433P1D497 SA3ES433P1C872, SA3ES433P1C669 SA3ES433P1D371, SA3ES433P1C361 SA3ES433P1C530, SA3ES433P1D648 SA3ES433P1D527, SA3ES433P1D745 SA3ES433P1D309, SA3ES433P1D109 SA3ES433P1D574	85044090	15 nos	16,900.00	nos	2,53,500.00
	CGST					15,210.00

SUBJECT TO TRIVANDRUM JURISDICTION

continued to page number 2

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