

LUBI ELECTRONICS

Survey No. 248-250, Sardar Patel Ring Road, Nana Chioda, Gandhinagar-382330

Phone : (079) 66745300 | Fax : (079) 66745599

Email : info@lubielectronics.com | Website: www.lubielectronics.com



GSTIN : 24AABFL4708P1Z4

PAN : AABFL4708P

IRN : 3c57beabc4273f11037e41627a1b7e0d512240c6e0a476d67bae89e89d99f712

Original for Recipient
TAX INVOICE

Details of Billed To	V892	Details of Shipped To	605454	Invoice No.	13257
VIRGIN POWER AND ENGINEERING PVT LTD- ERNAKULAM		VIRGIN POWER AND ENGINEERING PVT LTD		Invoice Date	09-06-2023
WARD NO. XXVI, BUILDING NO. 143, EMJAY TOWERS, ANGAMALY, ALUVA TALUK		MAR GANTIUS JACOBITE CYRIAN CHURCH BUILDING 7/395B ANGAMALY SOUTH PO CHERIA VAPPALA, ANGAMALY SOUTH		e-Waybill No.	631574474050
Email : saji@vsolanindia.com				Transporter	SAFEXPRESS
ERNAKULAM 683572	Phone No. 9544677340	32 KL - Kerala	683573	Docket/Ref. No.	
32 KL - Kerala				Vehicle No.	
GSTIN / PAN : 32AAGCV7558K1ZU / AAGCV7558K				Time of Supply	09-06-2023 15:30:52
Payment Terms : 100% ADVANCE				Place of Supply	32 KL - Kerala
				Under R.C.M.	No

Solar Inverter.									
Sr. No.	Particulars	Order/Outward No.	HSN Code	Qty.	Unit	Rate / Unit	ATD	Taxable	SGST 0.00%
1	5KTLM-G2 - 310400000000059 [SOIT]	11106	85044090	5	PCS	29400	0	147000.00	0.00
	Your Order Ref.#E-MAIL								
	X1 5033680 To 5033680								
	O 5033621 To 5033621								
	O 5033636 To 5033636								
	O 5033640 To 5033640								
	O 5033660 To 5033660								
2	3300TL-G3, 310400000000090 [SOIT]	11106	85044090	15	PCS	16400	0	246000.00	0.00
	Your Order Ref.#E-MAIL								
	O 3341898 To 3341898								
	O 3342041 To 3342041								
	O 3343667 To 3343667								
	O 3343851 To 3343851								
	O 45972223 To 45972223								
	O 46750178 To 46750178								
	O 47375456 To 47375456								
	O 49421248 To 49421248								
	O 49521579 To 49521579								
	O 49776895 To 49776895								
	O 50235898 To 50235898								
	O 50605824 To 50605824								
	O 50619060 To 50619060								
	O 50949279 To 50949279								
	O 54478964 To 54478964								

Qty :-	20	Sub-Total :	393000.00	0.00	0.00	47160.00
No. Of Box :-	20	Insurance :	0.00	0.00	0.00	0.00
		Packing & Fwd. :	0.00	0.00	0.00	0.00
		Freight :	0.00	0.00	0.00	0.00
		Other Charges :	0.00	0.00	0.00	0.00
		Grand Total :	393000.00	0.00	0.00	47160.00
		Rounding Off :	0.00	Invoice Value :		440160.00

SAFEXPRESS-PAID, INS-NO, DEL-ADD

Four Lacs Forty Thousand One Hundred Sixty And Zero Paise Only.

HDFC BANK LIMITED

A/c No. : 00062320003693

Astral Towers, Opp Reliance General Insu Nr Mithakhali Six Road, Navrangpura, Ahmedabad-380006

IFSC : HDFC00000006

E. & O.E.

Subject to Ahmedabad Jurisdiction

T & C - See Rear

For, LUBI ELECTRONICS

Digitally signed by RAJAN R PRAJAPATI
Date: 2023.06.09 15:30:52 IST

Registered Office : Near Kalyan Mills, Naroda Road, Ahmedabad - 382345, Gujarat, India