

TAX INVOICE NO.: U3-1689
INVOICE Date.: 13-Mar-23

TAX INVOICE

e-Invoice



Removal Date :
Removal Time :
Preparation Date : 13-Mar-23
Preparation Time : 15:36 Hrs

IRN: bbd0066b2e7dfb2d7878ff00ede44a24b94acef64278f80b27f7e94b99f805c7
Ack No.: 112315621603450
Ack. Date: 13-Mar-23

Buyer:
VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
Mar Igantius Jacobite Cyrian Church Building
7/395B, Angamaly South PO
Cheria Vappalassery,
Angamaly South - 683573

Consignee:
VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
Mar Igantius Jacobite Cyrian Church Building
7/395B, Angamaly South PO
Cheria Vappalassery,
Angamaly South - 683573

Contact(+91):7356606653, 7356606659, 7356606656

Contact(+91): 7356606656, 7356606653, 7356606652

GSTIN: 32AAGCV7558K1ZU

State Code: 32

GSTIN: 32AAGCV7558K1ZU

State Code: 32

PAN: AAGCV7558K

Place of Supply: Kerala

Your Order No.: 793

Your Order Dt.: 24-Feb-23

Motor Vehicle Reg. :

Transporter:

Sl.	Description	HSN/SAC No.	Qty	Rate P/U Rs. Ps.	Amount Rs. Ps.
1	5 KW Solar Grid Tie Inverter (1Phase Input, 1Phase Output) With Remote Monitoring System SL No.MB6216032023 to MB6219032023	85437092	4.00 Nos	28,900.00	1,15,600.00
	IGST @ 12%				
	Notes:				
	Sub-Total:		4.00 Nos		1,15,600.00 13,872.00

Total:

1,29,472.00

Amount Chargeable

: Rupees One Lakh Twenty Nine Thousand Four Hundred Seventy Two Only.

HSN/SAC

85437092

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,15,600.00	12%	13,872.00	13,872.00
Total		13,872.00	13,872.00

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Seventy Two Only**

* Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration directly or indirectly from the buyer.

For POWER ONE MICROSYSTEMS PVT LTD

Place : **BANGALORE**

PAN : **AABCP6384L**

Bank Name: **CANARA BANK**

Swift Code: **CNRBINBBFD**

GSTIN: **29AABCP6384L1ZS**

A/C NO.: **04551250000376**

GSTIN: **29AABCP6384L1ZS**

CIN : **U32109KA1998PTC023553**

IFS CODE: **CNRB0010455**

CIN : **U32109KA1998PTC023553**

Note: 1. 22% interest will be charged if the payment is not made within due date.
2. Payment to be made by A/c Payee DD/Cheque only.

SUBJECT TO BANGALORE JURISDICTION