

Unit - III. No -/5, 607 ... 3rd Phase Peenya Indi Area Bangalore Phone: 080-28398730

Telefax: 080-28377074 Email: acct.enquiry@poweroneups.com Email: poweroneups@poweroneups.com

e-Invoice

Website: www.poweroneups.com

TAX INVOICE

TAX INVOICE NO.: U3-0306 INVOICE Date.: 16-Jun-23

Removal Date Removal Time

Preparation Date: 16-Jun-23 Preparation Time: 14:18 Hrs

IRN: 5eeb73f9311dd6c91046307e40924cc835aed5f5abd017570012f35923ad2c82

Ack No.: 112316538933412 Ack. Date: 16-Jun-23

Buyer

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

GSTIN: 32AAGCV7558K1ZU

PAN: AAGCV7558K

Place of Supply: Kerala

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 State Code: 32

State Code: 32 GSTIN: 32AAGCV7558K1ZU

State: Kerala

Place of Supply: Kerala						
Your	Order No.: 900		/ehicle Reg. :			
Your Order Dt.: 14-Jun-23		Transporter:			D. 4 - D/II	Amount
SI.	Description		HSN/SAC No.	Qty	Rate P/U Rs. Ps.	Rs. Ps.
1	8 KW Solar Grid Tie Inverter With 3Phase		85437092	1.00 Nos	52,350.00	52,350.00
2	SL No:MB1938 06 2023 10 KW Solar Grid Tie Inverter		85437092	1.00 Nos	56,500.00	56,500.00
3	With 3Phase SL No:MB1939 06 2023 5 KW Solar Grid Tie Inverter		85437092	5.00 Nos	28,900.00	1,44,500.00
	With 1Phase SL No:MB1933-MB1937 06 2023	Sub-Total:		7.00 Nos		2,53,350.00
	IGST @ 12% Notes:					30,402 .00

Total: Rupees Two Lakh Eighty Three Thousand Seven Hundred Fifty Two Only. Amount Chargeble Integrated Tax Taxable

HSN/SAC Rate Value

2,53,350.00 85437092 Total 2,53,350.00

Tax Amount (in words) : INR Thirty Thousand Four Hundred 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.

Place : Bangalore

PAN: AABCP6384L Bank Name: HDFC Bank Ltd Swift Code: HDFCINBBBNG

GSTIN: 29AABCP6384L1ZS A/C NO.: 57500001204064

Branch: Mayur Complex KAIDB, Peenya

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

For POWER ONE MICROSYSTEMS PVT LTD

12%

Authorised Signatory

CIN: U32109KA1998PTC023553

Amount

30,402.00

30,402.00

IFS CODE: HDFC0001232

2,83,752.00

Total

Tax Amount

30.402 00

30,402.00

SUBJECT TO BANGALORE JURISDICTION