



Unit - III. No -75, 6th Main

3rd Phase Peenya Indi Area Bangalore

Phone: 080-28398730 Telefax: 080-28377074

Email: acct.enquiry@poweroneups.com Email: poweroneups@poweroneups.com Website: www.poweroneups.com

(Extra Copy)

e-Invoice

State Code: 32

TAX INVOICE

TAX INVOICE NO.: U3-1395 INVOICE Date.: 27-Jan-23

Removal Date Removal Time

Preparation Date 27-Jan-23 Preparation Time: 14:06 Hrs

IRN: d8adfaeead2a13350b92c5e797de7f1508fb51caf312b43371a568efc4f5fd46

Ack No.: 112315175715434

Ack. Date: 27-Jan-23

Buyer

VIRGIN POWER AND ENGINEERING PRIVATE LIMITED

Shop No.13/599B, Ground Floor

Chittinappily Building. Angamali - 683573. iranakulam, Kerala

Contact(+91): 7356606656, 7356606653, 7356606652

GSTIN: 32AAGCV7558K1ZU

State Code: 32

PAN: AAGCV7558K Place of Supply: Kerala

Your Order No.: 774

Consignee:

VIRGIN POWER AND ENGINEERING PRIVATE LIMITED

Shop No.13/599B, Ground Floor

Chittinappily Building, Angamali - 683573, Eranakulam, Kerala

Contact(+91): 7356606656, 7356606653, 7356606652

GSTIN: 32AAGCV7558K1ZU

State: Kerala

Motor Vehicle Reg :

Your Order Dt.: 24-Jan-23			Transporter:				
SI.	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 Monitoimg System SL No:MB5024012023 to MB5028012023		85437092	5.00 Nos		1,93,700.00	
	IGST @ 12% Notes:	Sub-Total:		5.00 Nos		1,93,700.00 23,244.00	
)							

2,16,944.00 Total: : Rupees Two Lakh Sixteen Thousand Nine Hundred Forty Four Only. Amount Chargeble HSN/SAC Total Integrated Tax Taxable Tax Amount Amount Rate Value 23,244.00 85437092 23.244.00

Tax Amount (in words) : INR Twenty Three Thousand Two Hundred Forty Four 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

For POWER ONE MICROSYSTEMS PVT LTD

12%

1,93,700.00

Total 1,93,700.00

indirectly from the buyer Place : BANGALORE

PAN: AABCP6384L Bank Name: CANARA BANK Swift Code: CNRBINBBBFD

GSTIN: 29AABCP6384L1ZS A/C NO.: 04551250000376 GSTIN: 29AABCP6384L1ZS

Director/s CIN: U32109KA1998PTC023553 IFS CODE: CNRB0010455

CIN: U32109KA1998PTC023553

23,244.00

23,244.00

22% interest will be charged if the payment is not made within due date. Note: 2.

Payment to be made by A/c Payee DD/Cheque only.