



Vashi Integrated Solutions Limited.

(Formerly Known as Vashi Electricals Limited)

A-6, Plot No. 74, Shree Ganesh Complex, Behind Gupta Compound, Dapole Road, Mankole Naka, Tal. Bhiwandli-421305, Dist. Thane.
GST No.: 27AAACV1496Q3ZK, PAN: AAACV1496Q, CIN: U31904MH199PLC060890, TAN: MUMV03532E
Toll Free No: 1800-2661658, Website: www.vashilsl.com, Email: sales@vashilsl.com

TAX INVOICE

E-W 16-281560087353,
18-03-2023 00:00:00
IRN Ack No-122315977611924
IRN No-
b7f436c38d17bbe5e1e434bc0f01a
b3c5894184c2c4903e687e64216e02
b763

Original for Recipient
GST Invoice No.
230897681
GST Inv Date
10-March-2023

Ship To: VIRGIN POWER AND ENGINEERING PRIVATE LIMITED 7/395/B, Ground Floor, Mar Ignatious Jacobite Cynian Church Building, Cheria Vappalassery, Nedumbassery., Emakulam - 683573 Kerala India GST Registration No : 32AAGCV7558K1ZU Contact Details : Name : Sajju Contact No : 7356606653, 7356606653		Bill To: VIRGIN POWER AND ENGINEERING PRIVATE LIMITED 7/395/B, Ground Floor, Mar Ignatious Jacobite Cynian Church Building, Cheria Vappalassery, Nedumbassery., Emakulam - 683573 Kerala India GST Registration No : 32AAGCV7558K1ZU Place of Supply : Kerala PAN No : AAGCV7558K Aadhar No : Customer Code : 10CA028826		Your Order No. -10/3/2023 Delivery Type : Door Delivery Freight : Free Delivery LR No. & Date : Transport Type: By Road Vehicle No. : Transporter : By Transport Payment Terms: Against Proforma Payment Due Date : 10-March-2023 Kindly Make Payment in below Bank 1.HSBC Bank A/c No. 006235162801, IFSC - HSBC0400002 2.HDFC Bank A/C No. 50200050070484, IFSC - HDFC0000240. In favour of Vashi Integrated Solutions Limited.		WT: 230.00 No. of Cases : 1 PAILT Inv Time : 13:50				
Sr	HSN / SAC Code	Item Code / Product Description	Quantity	Rate / Unit Price	Discount %	Net Amount	CGST	SGST/UTGST	IGST	Line Total
1	8504.40.90	Solar Inverters - Solar 3300TL-G3, TRANSFORMERLESS PV INVERTERS WITH WIFI - Single Phase	30.00 Nos	15800.00	0.00	504000.00	0.00	0.00	12.0	564480.00
Total			30.00			504,000.00	0.00	0.00		564,480.00
PACKED BY :	15	DNR :								
CHECKED BY :	INV-222-69211									
Pick N Pack :	230659211									
Oustanding :-	OverDue 300days	OverDue 30-60 Days	OverDue 60-90 Days	Above 90 Days	Total Overdue	Total Outstanding	Invoice Total			
						0.00				
Amount In Words: (INR) Five lakhs Sixty-Four Thousand Four Hundred Eighty only										
Whether the tax is payable on Reverse Charge basis : 0										

FOR PRODUCT RETURNS, CANCELLATIONS AND WARRANTY CONCERNS, READ OUR 'PRODUCT RETURNS POLICY' ON VASHILSL.COM
We hereby certify that our Registration Certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of the goods specified in this GST Invoice has been effected by us.
This transaction of sale covered by this 'GST Invoice' has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on sale has been paid or shall be paid.

KARNATAKA MAHARASHTRA HARYANA UTTAR PRADESH RAJASTHAN GUJARAT TELANGANA KERALA WEST BENGAL JHARKHAND CHHATTISGARH MADHYA PRADESH ANDHRA PRADESH ODISHA GOA KARNATAKA

Authorized Signatory
Page 1 of 1 of 230897681

For Vashi Integrated Solutions Limited.

Sajju