

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Goldi Sun Private Limited
CITY SURVEY NO. 920
VIJALPORE ROAD, NAVSARI
396445
GSTIN/UID: 24AAICG2951R1Z3
State Name : Gujarat, Code : 24
CIN: U40100GJ2020PTC113534

Invoice No
SI2423200500

Dated
28-Jul-23
Mode/Terms of Payment
100% Advance
Motor Vehicle No
MH10CR6266

Bill of Lading/LR-RR No
51902 dt. 28-Jul-23
Terms of Delivery

FOR

Consignee (Ship to)

Virgin power and engineering Pvt Ltd.
7/395B, Angamaly South PO,
Mar Igantius Jacobite Cyrian Church Building
Chena Vappalassery, Angamaly South
Kerala-683573
Contact(+91) 7356606653
GSTIN/UID: 32AAGCV7558K1ZU
GSTIN/UID : 32AAGCV7558K1ZU
State Name : Kerala, Code : 32

Buyer (Bill to)

Virgin power and engineering Pvt Ltd.
7/395B, Angamaly South PO,
Mar Igantius Jacobite Cyrian Church Building
Chena Vappalassery, Angamaly South
Kerala-683573
Contact(+91) 7356606653
GSTIN/UID: 32AAGCV7558K1ZU
GSTIN/UID : 32AAGCV7558K1ZU
State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GS10-M144-WF-540 (540WP)	85414300	186 NOS	13,068.0000	NOS	24,30,648.0000
	OUTPUT IGST					2,91,677.7600
	ROUND OFF					0.2400
	Total		186 NOS			27,22,326.0000

Amount Chargeable (in words)

INR Twenty Seven Lakh Twenty Two Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85414300	24,30,648.0000	12%	2,91,677.7600	2,91,677.7600
Total	24,30,648.0000		2,91,677.7600	2,91,677.7600

Tax Amount (in words) : **INR Two Lakh Ninety One Thousand Six Hundred Seventy Seven and Seven Thousand Six Hundred paise Only**

Remarks

Insurance No -2002/245148745/00/000

Company's PAN

AAICG2951R

Bhut Bharatkumar
Laxmanbhai

for Goldi Sun Private Limited

Authorised Signatory