

LUBI ELECTRONICS

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3) 66745300 | Fax : (079) 66745599
@lubielelectronics.com | Website: www.lubielelectronics.com



24AABFL4708P124

PAN : AABFL4708P

678cde9c9673ea08f9251e79296737d02fb6e78a4f8067c7d0aedf35ea01fb94

Original for Recipient
TAX INVOICE

22469

26-07-2023

651592756840

BLUE DART EXPRESS LIMITED

Details of Billed To V692 Details of Shipped To 605454
VIRGIN POWER AND ENGINEERING PVT LTD- VIRGIN POWER AND ENGINEERING PVT LTD
RANAKULAM

WARD NO. XXVI, BUILDING NO. 143, EMJAY TOWERS,
ANGAMALY, ALUVA TALUK

MAR GANTIUS JACOBITE CYRIAN

CHURCH BUILDING 7/395B ANGAMALY SOUTH PO

CHERIA VAPPALA,

ANGAMALY SOUTH

32 KL - Kerala

Email : saji@vsolarindia.com

ERNAKULAM

683572

Phone No.

9544677340

683573

Phone No.

9544677340

GSTIN / PAN : 32AAGCV7558K1ZU / AAGCV7558K

GSTIN / PAN :

Payment Terms: 100% ADVANCE

Invoice No.

Invoice Date

e-Waybill No.

Transporter

Docket/Ref. No.

Vehicle No.

Time of Supply

Place of Supply

26-07-2023 13:28:55

32 KL - Kerala

Under R.C.M.

No

Solar Inverter.

Sr. No.	Particulars	Order/Outward No.	HSN Code	Qty.	Unit	Rate / Unit	ATD	Taxable	SGST 0.00%	CGST 0.00%	IGST 12.00%
1	SKTLM-G2 -, 310400000000059 [SOIT] Your Order Ref.#E-MAIL O 50933310 To 50933310 O 50933367 To 50933367 O 50933372 To 50933372 O 50933374 To 50933374 O 50933390 To 50933390	18917	85044090	5	PCS	29400	0	147000.00	0.00	0.00	17640.00
2	3300TL-G3, 310400000000090 [SOIT] Your Order Ref.#E-MAIL O 333808 To 333808 O 333893 To 333893 O 333906 To 333906 O 333981 To 333981 O 3342007 To 3342007 O 3342784 To 3342784 O 3342828 To 3342828 O 3342833 To 3342833 O 3342843 To 3342843 O 44076014 To 44076014 O 45052039 To 45052039 O 49067314 To 49067314 O 49325774 To 49325774 O 49465997 To 49465997 O 50736694 To 50736694	18917	85044090	20	PCS	16400	0	328000.00	0.00	0.00	39360.00

Qty :- 25

Sub-Total : 475000.00 0.00 0.00 57000.00

No.Of Box :- 25

Insurance : 0.00 0.00 0.00 0.00

Packing & Fwd. : 0.00 0.00 0.00 0.00

Freight : 0.00 0.00 0.00 0.00

Other Charges : 0.00 0.00 0.00 0.00

Grand Total : 475000.00 0.00 0.00 57000.00

Rounding Off : 0.00 Invoice Value : 532000.00

BD-PAID, INS.-NO, DEL.-ADD.

Five Lacs Thirty Two Thousand And Zero Paise Only.

HDFC BANK LIMITED

A/c No. : 00062320003693

Astral Towers, Opp Reliance General Insu Nr Mithakhali Six Road, Navrangpura, Ahmedabad-380006

IFSC : HDFC0000006

E. & O.E.

Subject to Ahmedabad Jurisdiction

T & C - See Rear

For, LUBI ELECTRONICS

Digitally signed by RAJAN R PRAJAPATI
Date: 2023.07.26 13:28:55 IST

Registered Office : Near Kalyan Mills, Naroda Road, Ahmedabad - 382345, Gujarat, India