

LUBI ELECTRONICS

Survey No. 255-250, Sardar Patel Ring Road, Nana Chiloda, Gandhinagar-382330

Phone : (079) 66745300 | Fax : (079) 66745599

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GSTIN : 24AABFL4708P1Z4

PAN : AABFL4708P

3018a5c0a4b424233a710b06b2e2991de22824ffa65dbb9794f46751656bb906

Original for Recipient
TAX INVOICE

Details of Billed To	V692	Details of Shipped To	605454	Invoice No.	17058
VIRGIN POWER AND ENGINEERING PVT LTD- ERNAKULAM		VIRGIN POWER AND ENGINEERING PVT LTD		Invoice Date	29-06-2023
WARD NO. XXVI, BUILDING NO. 143, EMJAY TOWERS, ANGAMALY, ALUVA TALUK		MAR GANTIUS JACOBITE CYRIAN CHURCH BUILDING 7/395B ANGAMALY SOUTH PO CHERIA VAPPALA,		e-Waybill No.	621582029034
Email : saji@vsolarindia.com		ANGAMALY SOUTH		Transporter	BLUE DART EXPRESS LIMITED
ERNAKULAM 683572		683573		Docket/Ref. No.	
32 KL - Kerala		32 KL - Kerala		Vehicle No.	
GSTIN / PAN : 32AAGCV7558K1ZU / AAGCV7558K		GSTIN / PAN :		Time of Supply	29-06-2023 09:38:40
Payment Terms: 100% ADVANCE				Place of Supply	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	CGST	IGST
									0.00%	0.00%	12.00%
1	5KTLM-G2 -, 310400000000059 [SOIT]	14370	85044090	5	PCS	29400	0	147000.00	0.00	0.00	17640.00
	Your Order Ref.#920										
	○ 5012705 To 5012705										
	○ 5033489 To 5033489										
	○ 5033501 To 5033501										
	○ 5033632 To 5033632										
	○ 5033744 To 5033744										
	300TL-G3, 310400000000090 [SOIT]	14370	85044090	20	PCS	16400	0	328000.00	0.00	0.00	39360.00
	Your Order Ref.#920										
	○ 3341693 To 3341693										
	○ 3341700 To 3341700										
	○ 3341706 To 3341706										
	○ 3341793 To 3341793										
	○ 3341843 To 3341843										
	○ 3341881 To 3341881										
	○ 3342021 To 3342021										
	○ 3342051 To 3342051										
	○ 42493053 To 42493053										
	○ 49323264 To 49323264										
	○ 51205542 To 51205542										
	○ 51251039 To 51251039										
	○ 51285227 To 51285227										
	○ 51295255 To 51295255										
	○ 51553098 To 51553098										
	○ 51705302 To 51705302										
	○ 51725291 To 51725291										
	○ 51985398 To 51985398										

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
BD PAID INS -NO. DEL -ADD : DC AUTHORISE AFTER PAYMENT CONFIRMATION.....		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	

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: 2023.06.29 09:38:40 IST

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