

LUBI ELECTRONICS

Phone : (079) 66745300 | Fax : (079) 66745599
Email : info@lubielectronics.com | Website: www.lubielectronics.com



GSTIN : 24AABFL4708P1Z4

IRN : e8492bf9784b21e0466e668fb06faea64fc41fc65182b80b2d8505b61063b3f

PAN : AABFL4708P

Original for Recipient
TAX INVOICE

Details of Billed To
VIRGIN POWER AND ENGINEERING PVT LTD-
ERNAKULAM

V692

Details of Shipped To

605454

Invoice No.

24960

Invoice Date

07-08-2023

e-Waybill No.

611597909364

Transporter

BLUE DART EXPRESS LIMITED

Docket/Ref. No.

Vehicle No.

Time of Supply

07-08-2023 16.08.28

Place of Supply

32 KL - Kerala

Under R.C.M.

No

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

Email : saji@vsolarindia.com

ERNAKULAM

32 KL - Kerala

683572

Phone No.

9544677340

MAR GANTIUS JACOBITE CYRIAN

CHURCH BUILDING 7/395B ANGAMALY SOUTH PO

CHERIA VAPPALA,

ANGAMALY SOUTH

683573

Phone No.

9544677340

GSTIN / PAN :

GSTIN / PAN : 32AAGCV7558K1ZU / AAGCV7558K

Payment Terms: 100% ADVANCE

Sr. No.	Particulars	Order/Outward No.	Solar Inverter.								
			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 50933039 To 50933039 O 50933046 To 50933046 O 50933364 To 50933364 O 50933366 To 50933366 O 50933393 To 50933393	21075	85044090	5	PCS	29400	0	147000.00	0.00	0.00	17640.00
2	8.8KTL-X -, 310400000000063 [SOIT] Your Order Ref.#E-MAIL O 19286987 To 19286987	21075	85044090	1	PCS	53200	0	53200.00	0.00	0.00	6384.00
3	3300TL-G3, 310400000000090 [SOIT] Your Order Ref.#E-MAIL O 333459 To 333459 O 333518 To 333518 O 333589 To 333589 O 333611 To 333611 O 333621 To 333621 O 3343072 To 3343072 O 3343088 To 3343088 O 3343141 To 3343141 O 3343158 To 3343158 O 3343198 To 3343198 O 3343288 To 3343288 O 43421897 To 43421897 O 44281522 To 44281522 O 44861481 To 44861481 O 51205917 To 51205917 O 51418772 To 51418772 O 51655040 To 51655040 O 51798300 To 51798300 O 51961289 To 51961289 O 51975172 To 51975172	21075	85044090	20	PCS	16400	0	328000.00	0.00	0.00	39360.00

Qty :- 26
No.Of Box :- 26

Sub-Total :	528200.00	0.00	0.00	63384.00
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 :	528200.00	0.00	0.00	63384.00
Rounding Off :	0.00			

Invoice Value : 591584.00

For, LUBI ELECTRONICS

Digitally signed by RAJAN R PRAJAPATI
Date: 2023.08.07 16:08:28 IST

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

Five Lacs Ninty One Thousand Five Hundred Eighty Four 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 : HDFC00000006

Registered Office

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