

TAX INVOICE

e-Invoice

IRN : 2730e4056bf549c24a27411874bdd54f7a805c8b3735-
 49e14cda00df78741f30
 Ack No. : 162314524001187
 Ack Date : 28-Jul-23



PAHAL SOLAR 189, Block No 71, Opp, Shiv Shakti Estate, Olpad Sayan Road, Surat GSTIN/UIN: 24AATFP5737A1Z6 State Name : Gujarat, Code : 24 E-Mail : info@pahalsolar.com	Invoice No. PS/23-24/TI/1025	Dated 28-Jul-23
	Delivery Note PS/23-24/DN/935	Mode/Terms of Payment 10% Adv. & 90% Rest Before Dispatch
Consignee (Ship to) VIRGIN POWER AND ENGINEERING PRIVATE LIMITED As Per Intimation Later, Angamaly, GSTIN/UIN : 32AAGCV7558K1ZU State Name : Kerala, Code : 32 Contact : 7356606656, 7356606658 E-Mail : accountsmanager@vsolarindia.com	Reference No. & Date PS/23-24/PI/553 dt. 28-Jul-23	Other References Mr. Sooraj Gopi
	Buyer's Order No. PS/23-24/PI/553	Dated 27-Jul-23
Buyer (Bill to) VIRGIN POWER AND ENGINEERING PRIVATE LIMITED 7/395/B, Ground Floor, Mar Ignatious Jacobite Cynan Church Building, Cheria Vappalassery, Nedumbassery, Ernakulam, Kerala, 683573 GSTIN/UIN : 32AAGCV7558K1ZU State Name : Kerala, Code : 32 Contact : 7356606656, 7356606658 E-Mail : accountsmanager@vsolarindia.com	Dispatch Doc No.	Delivery Note Date 27-Jul-23
	Dispatched through By Road	Destination Angamaly
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH14CP8153

Terms of Delivery

FOR
Dispatch Will Be Within 3 Days
After Receiving Payment
After Completion of Inspection
PI Valid -3 Days

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	335WP SOLAR PV MODULE POLYCRYSTALLINE	85414300	12 %	270.0000 PCS	7,202.50	PCS	19,44,675.00
							2,33,361.00
							2,178.00
							21,80,214.00
	IGST TCS ON SALE OF GOODS						
	Total			270.0000 PCS			₹ 21,80,214.00

E & OE

Amount Chargeable (in words)

**INR Twenty One Lakh Eighty Thousand Two Hundred
 Fourteen Only**

Company's PAN : **AATFP5737A**

Declaration

Terms & Conditions:-

- Any complaint regarding goods should be reported in within 24 hrs. of receipt of material and submit all related Documents in 7 days as per insurance company, No Complaint will be entertained About shortage or transit breakage after that
- Payment will be accepted only by a/c payee's Draft /Cheque.

Company's Bank Details

A/c Holder's Name : **PAHAL SOLAR**
 Bank Name : **ICICI BANK**
 A/c No. : **183605501259**
 Branch & IFS Code : **KATARGAM-SURAT & ICIC0001836**
 SWIFT Code : **ICICINBBCTS**

for PAHAL SOLAR

[Signature]
 Authorised Signatory

SUBJECT TO SURAT JURISDICTION
 This is a Computer Generated Invoice