

# TAX INVOICE

//SHREE GANESHAY NAMAH//

840

e-Invoice

IRN : 4f768b3ef99fd8bf7c38b6d6ab805f03d856a4c9f-  
bc2d0dadf2beb87ffa02fb0  
Ack No. : 162313797725380  
Ack Date : 15-Apr-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

Consignee (Ship to)  
**VIRGIN POWER AND ENGINEERING PRIVATE LIMITED**  
As Per Intimation Later, Kerala,  
GSTIN/UIN : 32AAGCV7558K1ZU  
State Name : Kerala, Code : 32  
Contact : 356606653, 7356606659, 7356606656  
E-Mail : accountsmanager@vsolarindia.com

Buyer (Bill to)  
**VIRGIN POWER AND ENGINEERING PRIVATE LIMITED**  
7/395/B, Ground Floor, Mar Ignatious  
Jacobite Cynan Church Building, Cherla  
Vappalassery, Nedumbassery, Ernakulam,  
GSTIN/UIN : 32AAGCV7558K1ZU  
State Name : Kerala, Code : 32  
Place of Supply : Kerala  
Contact : 356606653, 7356606659, 7356606656  
E-Mail : accountsmanager@vsolarindia.com

|  |  |
|--|--|
| Invoice No.<br><b>PS/23-24/TI/136</b>                        | Dated<br><b>15-Apr-23</b>                                    |
| Delivery Note<br><b>PS/23-24/DN/134</b>                      | Mode/Terms of Payment<br>10% Adv. & 90% Rest Before Dispatch |
| Reference No. & Date.<br><b>PS/23-24/PI/30 dt. 15-Apr-23</b> | Other References<br><b>Mr. Sooraj Gopi</b>                   |
| Buyer's Order No.<br><b>PS/23-24/PI/30</b>                   | Dated<br><b>8-Apr-23</b>                                     |
| Dispatch Doc No.   | Delivery Note Date<br><b>15-Apr-23</b>                       |
| Dispatched through<br><b>By Road</b>                         | Destination<br><b>Kerala</b>                                 |
| Bill of Lading/LR-RR No.                                     | Motor Vehicle No.<br><b>MH12TV8179</b>                       |

**Terms of Delivery**  
FOR,  
Dispatch will be within 3 days After Receiving Payment  
After Completion of Inspection  
Above 30 panels Transportation included Door Delivery - SMC Zone  
Above 50kw including Transport - All Over Gujarat  
PI Valid-3 Days

| Description of Goods                         | Quantity            |                     | Rate     | per | Amount                |
|--|---------------------|---------------------|----------|-----|-----------------------|
|  | Shipped             | Billed              |          |     |                       |
| <b>335WP SOLAR PV MODULE POLYCRYSTALLINE</b> | 270.0000 PCS        | 270.0000 PCS        | 7,872.50 | PCS | <b>21,25,575.00</b>   |
| <b>IGST</b>                                  |                     |                     |          |     | <b>2,55,069.00</b>    |
| <b>TCS ON SALE OF GOODS</b>                  |                     |                     |          |     | <b>2,381.00</b>       |
|  |                     |                     |          |     | <b>23,83,025.00</b>   |
| <b>Total</b>                                 | <b>270.0000 PCS</b> | <b>270.0000 PCS</b> |          |     | <b>₹ 23,83,025.00</b> |

Amount Chargeable (in words)

**INR Twenty Three Lakh Eighty Three Thousand Twenty Five Only**

E & O E

Company's PAN : **AATFP5737A**

Declaration

Terms & Conditions:-

1. 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  
2. 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. : **183805501259**  
Branch & IFS Code : **KATARGAM-SURAT & ICIC0001836**  
SWIFT Code : **ICICINBBCTS**

Customer's Seal and Signature

for **PAHAL SOLAR**  
PARESH CHIRUBHAI SHINGALA  
Digitally signed on 15-04-2023 at 15:15:15

Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice

*[Signature]*