Vashi Integrated Solutions Limited.

(Formerly Known as Vashi Electricals Limited)

D.N/686, POTTAKKATTU BUILDINGS, HMT Ring Road, SEA AIRPORT ROAD, Kalamassery, Ernakulam, Kerala, 683503

GST No : 32AAACV1456Q1ZV, PAN: AAACV1196Q, CIN: , TAN:MUMV03532E

Toll Free No : , Website:www.vashiisl.com , Email:

E Way No: 531601365435

IRN Ack No:

IRN No:

IRN

TAX INVOICE

Original for Recipient

GST Invoice No: 249850014

GST Inv Date: 13-May-2023

Ship To: VIRGIN POWER AND ENGINEERING PRIVATE LIMITED

7/395/B, Ground Floor, Mar Ignatious Jacobite Cynan Church Building,,Cheria Vappalassery, Nedumbassery,,

Ernakulam - 683573
Kerala India

GST Registration No: 32AAGCV7558K1ZU

Contact Details :

Name: Saju

Contact No: 7356606659, 7356606659

Bill To : VIRGIN POWER AND ENGINEERING PRIVATE LIMITED

7/395/B, Ground Floor, Mar Ignatious Jacobite Cynan Church Building,,Cheria Vappalassery, Nedumbassery,,

Ernakulam - 683573
Kerala India

GST Registration No : 32AAGCV7558K1ZU

Place of Supply : Kerala

PAN No :AAGCV7558K

Aadhar No :

Customer Code : 10CA028826

Your Order No: 12/5/2023

Delivery Type: Door Delivery — WT: 30.00

Freight: Free Delivery — No. of Cases

LR No. & Date

Transport Type: By Road — Vehicle No: KL43L8111

Transporter: TCI EXPRESS

Payment Terms: Against Proforma

Payment Due Date : 13-May-2023

Kindly Make Payment in below Bank

1 HSBC Bank A/c No. 006235162001, IFSC - HSBC0400002

2 HDFC Bank A/C No. 50200050070484, IFSC - HDFC0000240

In favour of Vashi Integrated Solutions Limited

Sr no	HSN / SAC Code	Item Code / Product Description	Quantity	Rate / Unit Price	Discount %	Net Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Line Total
1	8504 40 93	**Sofar Inverters** - SOFAR B.EKTLX TRANSFORMERLESS PV INVERTERS WITH WIFI & DC SWITCH - Three Phase	1.00 Nos	55500.00	0.00	55500.00	6.00	3330.00	6.00	3330.00	0.00	0.00	62,160.00
		Total	1.00			55,500.00		3,330.00		3,330.00		0.00	62,160.00

PACKED BY: RR

CHECKED BY:

DNR

@TCS 0.00

Rounding Off 0.00

Pick N Pack : 241960014

Oustanding :	OverDue 30 Days	OverDue 30-60 Days	OverDue 60-90 Days	Above 90 Days	Total Overdue	Total Outstanding
						0.00

Invoice Total: 62,160.00

Amount In Words : (INR) Sixty Two Thousand One Hundred Sixty only

For Vashi Integrated Solutions Limited

Authorized Signatory

Page 1 of 1 of 249850014