

IRN

Ack No

Ack Date

42b101a68cd514647916771312f73d760df3fff1d67418060f-
53d8ec27429253
152313907675609
14-Feb-23

XIS**Axis Power Warehouse - Cochin**

Building No X40B

New No XI/6860

Pottekattu Building

HMT Road, Toshiba Junction

Kalamasserry

COCHIN

Pin 683104

Contact 9645800051, 52, 53

GSTIN/UID 32ABNFA1079M1Z8

State Name Kerala, Code 32

E-Mail axispowersolar@gmail.com

Invoice No

AXCI99001489

Delivery Note

Reference No & Date

Buyer's Order No

Dispatch Doc No

Dispatched through

Dated

14-Feb-23

Mode Terms of Payment

100%

Other References

Ajay, 9645800057

Dated

Delivery Note Date

Destination

Consignee

Virgin Power & Engineering Pvt. Ltd.

Shop No. 13/599B, Ground Floor, Chittinappily Building,

Angamali, Ernakulam, Pin:683573

GSTIN/UID 32AAGCV7558K1ZU

State Name Kerala, Code 32

Contact 7356606653, 7356606656

Buyer (Bill to)

Virgin Power & Engineering Pvt. Ltd.

Shop No. 13/599B, Ground Floor, Chittinappily Building,

Angamali, Ernakulam, Pin:683573

GSTIN/UID 32AAGCV7558K1ZU

State Name Kerala, Code 32

Contact 7356606653, 7356606656

Private

Terms of Delivery

Ex-Warehouse**Cochin**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sova Solar Half Cut Monoperc 540Wp	85414011	1 Nos	14 850 00	Nos	14,850.00
	SGST 6%			6 %		891.00
	CGST 6%			6 %		891.00
	Total		1 Nos			₹ 16,632.00

E & OE

Amount Chargeable (in words)

INR Sixteen Thousand Six Hundred Thirty Two Only

Company's Bank Details

Bank Name

HDFC BANK

A/c No.

50200034411029

Branch & IFS Code

NADAKKAVU & HDFC0000671

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Axis Power Warehouse - Cochin

AXIS

Authorised Signatory

for Axis Power Warehouse - Cochin

Authorised Signatory

This is a Computer Generated Invoice