



(DUPLICATE FOR TRANSPORTER)

e-Invoice

State Code: 32

Unit - III. No -75, 6th Main

3rd Phase

Peenya Indl Area Bangalore

Phone: 080-28398730

Telefax: 080-28377074

Email: acct.enquiry@poweroneups.com Email: poweroneups@poweroneups.com

Website: www.poweroneups.com

TAX INVOICE

TAX INVOICE NO.: U3-1715 INVOICE Date.: 16-Mar-23

Removal Date Removal Time

Preparation Date: 16-Mar-23 Preparation Time: 17:04 Hrs

IRN: b235931481f372e8c48487589c18b9ba5199f18c362c4226f9cfb6ff4fdba0be

Ack No.: 112315651071658

Ack. Date: 16-Mar-23 Buyer

VIRGIN POWER AND ENGINEERING PRIVATE LIMITED Mar Igantius Jacobite Cyrian Church Building

7/395B, Angamaly South PO Cheria Vappalassery, Angamaly South - 683573

Contact(+91): 7356606656, 7356606653, 7356606652

GSTIN: 32AAGCV7558K1ZU

PAN: AAGCV7558K Place of Supply: Kerala

Your Order No.: 820 Your Order Dt : 16-Mar-23 Consignee:

VIRGIN POWER AND ENGINEERING PRIVATE LIMITED

Mar Igantius Jacobite Cyrlan Church Building

7/396B, Angamaly South PO Cheria Vappalassery,

Angamaly South - 683573 Contact(+91): 7356606656, 7356606653, 7356606652

GSTIN: 32AAGCV7558K1ZU

State: Kerala

State Code: 32

Motor Vehicle Reg. :

	Order Dt.: 16-Mar-23	Transp	orter:			
SI.	Description		HSN/SAC No.	Qty	Rate P/U Rs. Ps.	Amount Rs. Ps.
1	5 KW Solar Grid Tie Inverter (1Phase Input, 1Phase Output) With Remote Monitoring System SL No:MB6294032023 to MB6295032023		85437092	2.00 Nos		57,800.00
	IGST @ 12% Notes:	Sub-Total:		2.00 Nos		57,800.00 6,936.00
,						
		Total:				64,736.00
Amou	Amount Chargeble Rupees Sixty Four Thousand Seven Hundred Thirty Six Only					

Rupees Sixty Four Thousand Seven Hundred Thirty Six Only. HSN/SAC Taxable

85437092

For POWER ONE MICROSYSTEMS PVT LTD

Rate

12%

Integrated Tax

Amount

6,936 00

6,936.00

Value

57,800.00

57,800.00

Tax Amount (in words) : INR Six Thousand Nine Hundred Thirty Six Only Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration directly or indirectly from the buyer.

Place : BANGALORE

1.

2.

Note:

PAN : AABCP6384L Bank Name: CANARA BANK

Swift Code: CNRBINBBBFD

GSTIN: 29AABCP6384L1ZS A/C NO.: 04551250000376

GSTIN: 29AABCP6384L1ZS

22% interest will be charged if the payment is not made within due date. Payment to be made by A/c Payee DD/Cheque only. SUBJECT TO BANGALORE JURISDICTION

Director/s

CIN: U32109KA1998PTC023553 IFS CODE: CNRB0010455

Total

Tax Amount

6,936 00

6,936.00

CIN: U32109KA1998PTC023553