

TAX INVOICE

e-Invoice

TAX INVOICE NO.: U3-0089

INVOICE Date.: 24-Apr-23

Removal Date

Removal Time

Preparation Date: 24-Apr-23

Preparation Time: 15:31 Hrs

IRN: 81213ad1bd289189fc3f091505b89b7bf1616ea2fe8983101803b81363f14af0

Ack No.: 112316015229865

Ack. Date: 24-Apr-23

Buyer
VIRGIN POWER AND ENGINEERING PRIVATE LIMITED

Mar Igantius Jacobite Cyrian Church Building

7/395B, Angamaly South PO

Cheria Vappalassery, Angamaly South

Pin Code - 683573

Contact(+91): 7356606653, 7356606659, 7356606656

GSTIN: 32AAGCV7558K1ZU

State Code: 32

PAN: AAGCV7558K

Place of Supply: Kerala

Your Order No.: 844

Your Order Dt.: 21-Apr-23

Consignee:

VIRGIN POWER AND ENGINEERING PRIVATE LIMITED

Mar Igantius Jacobite Cyrian Church Building

7/395B, Angamaly South PO

Cheria Vappalassery, Angamaly South

Pin Code - 683573

Contact(+91): 7356606656, 7356606653, 7356606652

GSTIN: 32AAGCV7558K1ZU

State Code: 32

State: Kerala

Motor Vehicle Reg. :

Transporter:

| Sl. | Description | HSN/SAC No. | Qty | Rate P/U Rs. Ps. | Amount Rs. Ps. |
|------------|---|-------------|----------|---------------------|-------------------|
| 1 | 10 KW Solar Grid Tie Inverter With 3Phase SL No: MB0508 04 2023 | 85437092 | 1.00 Nos | 56,500.00 | 56,500.00 |
| 2 | 5 KW Solar Grid Tie Inverter With 1Phase SL No: MP0503 - MP0507042023 | 85437092 | 5.00 Nos | 28,900.00 | 1,44,500.00 |
| Sub-Total: | | | 6.00 Nos | | 2,01,000.00 |
| | | | | | 24,120.00 |
| Total: | | | | | 2,25,120.00 |

IGST @ 12%
Notes:

mp0503 042023
mp0504 042023
mp0505 042023
mp0506 042023
mp0507 042023

Amount Chargeable : Rupees Two Lakh Twenty Five Thousand One Hundred Twenty Only.

| HSN/SAC | Taxable Value | Integrated Tax Rate | Amount | Total Tax Amount |
|----------|---------------|---------------------|-----------|------------------|
| 85437092 | 2,01,000.00 | 12% | 24,120.00 | 24,120.00 |
| Total | 2,01,000.00 | | 24,120.00 | 24,120.00 |

Tax Amount (in words) : INR Twenty Four Thousand One Hundred Twenty Only

For POWER ONE MICROSYSTEMS PVT LTD

* 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

PAN : AABCP6384L

Bank Name: CANARA BANK

Swift Code: CNRBINBBFD

GSTIN: 29AABCP6384L1ZS

A/C NO.: 04551250000376

GSTIN: 29AABCP6384L1ZS

CIN : U32109KA1998PTC023553

IFS CODE: CNRB0010455

CIN : U32109KA1998PTC023553

Note: 1. 22% interest will be charged if the payment is not made within due date.

2. Payment to be made by A/c Payee DD/Cheque only.

SUBJECT TO BANGALORE JURISDICTION