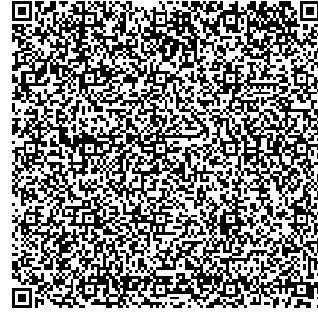


# Tax Invoice

e-Invoice



IRN : 856861070d2d1957a2656aa152505b4347180a0ee24da2-656334bed7b3e43b61  
 Ack No. : 122528047332445  
 Ack Date : 8-Aug-25

	<b>Vakratund Electrical &amp; Solar Services</b> 13, Ashwamedh Residency Konark Colony, Kathora Road, Near Rangoli Lawn, Amravati GSTIN/UIN: 27AORPY8926L1ZN State Name : Maharashtra, Code : 27 E-Mail : velectricalsolarservices@gmail.com	Invoice No.	e-Way Bill No.	Dated
		<b>VESS-0644</b>	<b>272013879319</b>	<b>8-Aug-25</b>
Consignee (Ship to)		Delivery Note		Mode/Terms of Payment
<b>FELIX SOLAR</b> Gajanan maharaj temple Mund Arvi Wardha GSTIN/UIN : 27BJJPD8089H1ZS State Name : Maharashtra, Code : 27		Reference No. & Date.		Other References
		Buyer's Order No.		Dated
Buyer (Bill to) <b>FELIX SOLAR</b> Gajanan maharaj temple Mund Arvi Wardha GSTIN/UIN : 27BJJPD8089H1ZS State Name : Maharashtra, Code : 27		Dispatch Doc No.		Delivery Note Date
		Dispatched through		Destination
		<b>BY TATA ACE</b>		<b>ARVI</b>
		Bill of Lading/LR-RR No.		Motor Vehicle No.
				<b>MH27BX2221</b>
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WAAREE SOLAR PANEL DCR 540W BIFICIAL</b>	85414300	<b>26.00 nos</b>	14,310.00	nos	<b>3,72,060.00</b>
2	<b>WAAREE INVERTER 3.3kW 1PHASE</b>	850440	<b>4.00 nos</b>	17,500.00	nos	<b>70,000.00</b>
	<i>B0VS3320579D140</i>					
	<i>B0VS3320578D007</i>					
	<i>B0VS3320578C178</i>					
	<i>B0VS332057D033</i>					
3	<b>SOLAR POWER PACK 3kW 1 PHASE</b>	85414300	<b>3.00 nos</b>	1,27,000.00	nos	<b>3,81,000.00</b>
	<i>B0VS3320578C163</i>					
	<i>B0VS332048DK139</i>					
	<i>B0VS3320578C112</i>					
	<b>CGST</b>					<b>49,383.60</b>
	<b>SGST</b>					<b>49,383.60</b>
						<b>8,23,060.00</b>

continued to page number 2

## Tax Invoice(Page 2)



**Vakratund Electrical & Solar Services**  
 13, Ashwamedh Residency Konark Colony,  
 Kathora Road, Near Rangoli Lawn,  
 Amravati  
 GSTIN/UIN: 27AORPY8926L1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : velectricalsolarservices@gmail.com

Invoice No.	e-Way Bill No.	Dated
<b>VESS-0644</b>	<b>272013879319</b>	<b>8-Aug-25</b>
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
<b>BY TATA ACE</b>		<b>ARVI</b>
Bill of Lading/LR-RR No.		Motor Vehicle No.
		<b>MH27BX2221</b>
Terms of Delivery		

Consignee (Ship to)  
**FELIX SOLAR**  
 Gajanan maharaj temple  
 Mund Arvi  
 Wardha  
 GSTIN/UIN : 27BJJPD8089H1ZS  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**FELIX SOLAR**  
 Gajanan maharaj temple  
 Mund Arvi  
 Wardha  
 GSTIN/UIN : 27BJJPD8089H1ZS  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less :</i> <b>ROUND OFF</b>					<b>(-)0.20</b>
<b>Total</b>			<b>33.00 nos</b>			<b>₹ 9,21,827.00</b>

Amount Chargeable (in words) *E. & O.E*

**INR Nine Lakh Twenty One Thousand Eight Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85414300	7,53,060.00	6%	45,183.60	6%	45,183.60	90,367.20
850440	70,000.00	6%	4,200.00	6%	4,200.00	8,400.00
<b>Total</b>			<b>49,383.60</b>		<b>49,383.60</b>	<b>98,767.20</b>

Tax Amount (in words) : **INR Ninety Eight Thousand Seven Hundred Sixty Seven and Twenty paise Only**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Vakratund Electrical & Solar Services**  
  
 Authorised Signatory

# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - VESS-0644

Date : 8-Aug-25

IRN : 856861070d2d1957a2656aa152505b4347180a0ee24da2656334bed7b3e43b61

Ack No. : 122528047332445

Ack Date : 8-Aug-25



## 1. e-Way Bill Details

e-Way Bill No. : 272013879319

Mode : 1 - Road

Generated Date : 8-Aug-25 6:41 PM

Generated By : 27AORPY8926L1ZN

Approx Distance : 65 KM

Valid Upto : 9-Aug-25 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Regular

## 2. Address Details

### From

Vakratund Electrical & Solar Services

GSTIN : 27AORPY8926L1ZN

Maharashtra

### To

FELIX SOLAR

GSTIN : 27BJJPD8089H1ZS

Maharashtra

### Dispatch From

13, Ashwamedh Residency Konark Colony,, Kathora Road,  
Near Rangoli Lawn,, Amravati AMRAVATI Maharashtra 444604

### Ship To

Gajanan maharaj temple, Mund Arvi, Wardha WARDHA  
Maharashtra 442201

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85414300	WAAREE SOLAR PANEL DCR 540W BIFICIAL & WAAREE SOLAR PANEL DCR 540W BIFICIAL	26 NOS	3,72,060.00	6+6
850440	WAAREE INVERTER 3.3kW 1PHASE & WAAREE INVERTER 3.3kW 1PHASE	4 NOS	70,000.00	6+6
85414300	SOLAR POWER PACK 3kW 1 PHASE & SOLAR POWER PACK 3kW 1 PHASE	3 NOS	3,81,000.00	6+6

Tot.Taxable Amt : 8,23,060.00 Other Amt : (-)0.20 Total Inv Amt : 9,21,827.00  
CGST Amt : 49,383.60 SGST Amt : 49,383.60

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : MH27BX2221

From : AMRAVATI

CEWB No. :