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INV-01

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INV No
Date
Invoice Ref

2023
12/25
177

Customer: **AA & Power Limited**
Address: **Plot No 17-27, Sector 17, Faridkot, Punjab**
GSTIN No: **05AFCG5884Q1ZU**

Supplier: **AA & Power Limited**
Address: **Plot No 17-27, Sector 17, Faridkot, Punjab**
GSTIN No: **05AFCG5884Q1ZU**

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GSTIN No: **05AFCG5884Q1ZU**



City: **Faridkot**
State: **Punjab**
Pin Code: **142017**
Country: **India**
Tel No: **9313241987**
Pan: **AAFCG5884Q**
GSTIN No: **05AFCG5884Q1ZU**

City: **Faridkot**
State: **Punjab**
Pin Code: **142017**
Country: **India**
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Sl. No	Material Code	Customer Material Code	Description	HSN/SAC	Qty	UOC	Unit Price	Amount	Stab Disc.	Up Front Disc.	Special Scheme	Add Scheme	Cash Disc.	Taxable Value	GST Rate	GST AMT.	SGST AMT.	IGST AMT.
1	111800100006		DCR Solar PHEC Cab 1088	8514200	505680	NOS	102.31	51736.12080	0.00	0.00	0.00	0.00	0.00	51736.12080	12.00	0.00	0.00	6.20833450
			22.40% 7.80%															
			Total		505.680			51736.12080	0.00	0.00	0.00	0.00	0.00	51736.12080		0.00	0.00	6.20833450

PO No: **25/09/2025**
Supply Type: **E2B**
E-Way No: **302060418346**
Delivery Terms: **Costs, Insurance & Freight**
Vehicle No: **UP19CT5010**
Payment Terms: **Pay immediately w/o deduction**
Place of Supply: **Faridkot, Punjab**

PO Date: **25/09/2025**
Delivery Terms: **Costs, Insurance & Freight**
Vehicle No: **UP19CT5010**
Payment Terms: **Pay immediately w/o deduction**
Place of Supply: **Faridkot, Punjab**

PO Date: **25/09/2025**
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Vehicle No: **UP19CT5010**
Payment Terms: **Pay immediately w/o deduction**
Place of Supply: **Faridkot, Punjab**

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Vehicle No: **UP19CT5010**
Payment Terms: **Pay immediately w/o deduction**
Place of Supply: **Faridkot, Punjab**

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