



Tax Invoice

VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24
Mar Ignatius Jacobite Cyrian Church Building
7/395B, Cheria Vappalassery,
Angamaly South - 683573
GSTIN/UIN: 32AAGCV7558K1ZU
State Name : Kerala, Code : 32
CIN: U74999KA2019PTC120315
Contact : 7356606761, 7356606656
E-Mail : accountsmanager@vsolarindia.com

Invoice No. e-Way Bill No. Dated
VPE/B2C/0029 26-Apr-23
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
dt. 26-Apr-23
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Vessel/Flight No. Place of receipt by shipper:
City/Port of Loading City/Port of Discharge
Terms of Delivery

Consignee (Ship to)

Abdul Azeez K P - Parappanagady
Kattil Peediyakkal H, H.No/12/102, B.Ullanam
North Po, 676303, Cn:1165757022857,
Sec:Parappanagady, Circle:Tirur, 9847912674
State Name : Kerala, Code : 32

Buyer (Bill to)

Abdul Azeez K P - Parappanagady
Kattil Peediyakkal H, H.No/12/102, B.Ullanam
North Po, 676303, Cn:1165757022857,
Sec:Parappanagady, Circle:Tirur, 9847912674
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	Solar Power Plant - 3kw Soura	854140		1.00 NOS	1.00 NOS	1,31,240.76	1,17,179.25	NOS	1,17,179.25
	Project Installation Chgs	995443							50,219.69
	Cgst 6% - Sales						6 %		7,030.76
	Sgst 6% - Sales						6 %		7,030.76
	Cgst 9% - Sales						9 %		4,519.77
	Sgst 9% - Sales						9 %		4,519.77
	Bill Details:								
	New Ref VPE/B2C/0029	1,90,500.00	Dr						
Total				1.00 NOS	1.00 NOS				₹ 1,90,500.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,17,179.25	6%	7,030.76	6%	7,030.76	14,061.52
50,219.69	9%	4,519.77	9%	4,519.77	9,039.54
Total: 1,67,398.94		11,550.53		11,550.53	23,101.06

Tax Amount (in words) : **INR Twenty Three Thousand One Hundred One and Six paise Only**

Company's PAN : **AAGCV7558K**

Declaration

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

Company's Bank Details
A/c Holder's Name: VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
Bank Name : ICICI BANK
A/c No. : 074205001157
Branch & IFS Code :

for VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24

Authorised Signatory