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/0054** — **13-May-23** Delivery Note — Mode/Terms of Payment Reference No. & Date. — Other References **dt. 13-May-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 Jaleel Chembrthodi
Kinadappan, Edakkatteparamba, Vettilapara Po
673639, Malappuram
State Name   : Kerala, Code : 32

Buyer (Bill to)
Abdul Jaleel Chembrthodi
Kinadappan, Edakkatteparamba, Vettilapara Po
673639, Malappuram
State Name   : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity Shipped	Quantity Billed	Rate (Incl. of Tax)	Rate	per	Amount
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/B2C0054	1,90,500.00 Dr							
	Total			**1.00 NOS**	**1.00 NOS**				**₹ 1,90,500.00**

E. & O.E

Amount Chargeable (in words)
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 Bank Details
A/c Holder's Name : VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
Bank Name   : ICICI BANK
A/c No.   : 074205001157
Branch & IFS Code :

Company's PAN   : AAGCV7558K

for VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24

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

Authorised Signatory

This is a Computer Generated Invoice