



# Tax Invoice

**VIRGIN POWER AND ENGINEERING PRIVATE LIMITED**  
Mar Ignatius Jacobite Syrian 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@vvsolarindia.com

Invoice No.	e-Way Bill No.	Dated
VPEPL/22-23/0320		2-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 2-Mar-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)

**Ayisha Sajjad Sahir**  
Kavunthala Pade (Po), Bingham Villa, Kasargode  
671312, 9961122404  
State Name : Kerala, Code : 32

Buyer (Bill to)

**Ayisha Sajjad Sahir**  
Kavunthala Pade (Po), Bingham Villa, Kasargode  
671312, 9961122404  
State Name : Kerala, Code : 32  
Place of Supply : Kerala

Sl No	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	<b>Solar Power Plant 3 Kw - Soura</b> Godown : Main Location	854140		1.00 nos	1.00 nos	1,31,240.76	1,17,179.25	nos	1,17,179.25
				1.00 nos	1.00 nos				
	Project Installation Chgs	995443							50,219.69
	Cgst 6%							6 %	7,030.76
	Sgst 6%							6 %	7,030.76
	CGST@9%(S)							9 %	4,519.77
	SGST@9%(S)							9 %	4,519.77
	<b>Bill Details:</b>								
	New Ref VPE/22/002	1,90,500.00	Dr						
	<b>Total</b>			1.00 nos	1.00 nos				<b>₹ 1,90,500.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Ninety Thousand Five Hundred Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax 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
<b>Total: 1,67,398.94</b>		<b>11,550.53</b>		<b>11,550.53</b>	<b>23,101.06</b>

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 :

**for VIRGIN POWER AND ENGINEERING PRIVATE LIMITED**

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.

Authorised Signatory