

Tax Invoice



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

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| VPE/B2C/0069 | 26-May-23 |
| 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 |
| Terms of Delivery | |

Consignee (Ship to)

Avarana S - Alappuzha
 Uthuparambil, Kalapura Ward
 Alappuzha North
 Alappuzha - 688007
 State Name : Kerala, Code : 32

Buyer (Bill to)

Avarana S - Alappuzha
 Uthuparambil, Kalapura Ward
 Alappuzha North
 Alappuzha - 688007
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-----------------------------------|---------|----------|----------|-------------|-----|---------------|
| | Solar Power Plant 5kw | 854140 | 12 % | 1.00 NOS | 1,57,322.25 | NOS | 1,57,322.25 |
| | Project Installation Chgs | 995443 | 18 % | | | | 67,423.80 |
| | Cgst 6% - Sales | | | | 6 % | | 9,439.34 |
| | Sgst 6% - Sales | | | | 6 % | | 9,439.34 |
| | Cgst 9% - Sales | | | | 9 % | | 6,068.14 |
| | Sgst 9% - Sales | | | | 9 % | | 6,068.14 |
| | Roundoff | | | | | | (-)0.01 |
| | Less : | | | | | | |
| | Total | | | 1.00 NOS | | | ₹ 2,55,761.00 |

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Fifty Five Thousand Seven Hundred Sixty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 854140 | 1,57,322.25 | 6% | 9,439.34 | 6% | 9,439.34 | 18,878.68 |
| 995443 | 67,423.80 | 9% | 6,068.14 | 9% | 6,068.14 | 12,136.28 |
| Total | 2,24,746.05 | | 15,507.48 | | 15,507.48 | 31,014.96 |

Tax Amount (in words) : **INR Thirty One Thousand Fourteen and Ninety 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 :

Declaration

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

for VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24

Authorised Signatory