



Tax Invoice

VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24
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@vsolarindia.com

Invoice No. e-Way Bill No.
VPE/B2C/0030
Delivery Note

Dated
26-Apr-23
Mode/Terms of Payment

Reference No. & Date.
dt. 26-Apr-23
Buyer's Order No.

Other References
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)

Beefathimma K P
D/o Mohammed K P, Vidyagiri Baja House,
Cn:1166903032981, Sec:Badiadka,
Circlr:Kasargod, 7558814434
State Name : Kerala, Code : 32

Buyer (Bill to)

Beefathimma K P
D/o Mohammed K P, Vidyagiri Baja House,
Cn:1166903032981, Sec:Badiadka,
Circlr:Kasargod, 7558814434
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate (Ind. 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/0030	1,90,500.00							
	Total			1.00 NOS	1.00 NOS				₹ 1,90,500.00

Amount Chargeable (in words)

INR One Lakh Ninety Thousand Five Hundred Only

E. & O.E

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