



Tax Invoice

VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
 Mar Ignatius Jacobite Syrian Church Building
 7/395B, Chera 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
VPEPL/22-23/0322		3-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
dt. 3-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)

Bruce Johnson Kayyala
 Kayyala House, Angamaly Vappalassery Po,
 Ernakulam - 683572, 9961308078
 State Name: Kerala, Code: 32

Buyer (Bill to)

Bruce Johnson Kayyala
 Kayyala House, Angamaly Vappalassery Po,
 Ernakulam - 683572, 9961308078
 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	Solar Power Plant 3 Kw - Soura 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
	Bill Details:								
	New Ref: 19.03.2023	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:		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:

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