

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/0128		14-Jun-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 14-Jun-23		Dated
Buyer's Order No.		Delivery Note Date
Dispatch Doc No.		Destination
Dispatched through		Place of receipt by shipper:
Vessel/Flight No.		City/Port of Discharge
City/Port of Loading		Terms of Delivery

Consignee (Ship to)

Dasan A S

Vallam Thattu, Puthen Veedu Karod Tvm,
 Cn:1145400026988, Sec:Parassala,
 Circle:Kattakad, Ph:8220110478
 State Name : Kerala, Code : 32

Buyer (Bill to)

Dasan A S

Vallam Thattu, Puthen Veedu Karod Tvm,
 Cn:1145400026988, Sec:Parassala,
 Circle:Kattakad, Ph:8220110478
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	Solar Power Plant 5kw	854140		1.00 NOS	1.00 NOS	1,76,200.92	1,57,322.25	NOS	1,57,322.25
	Project Installation Chgs	995443						6 %	67,423.80
	Cgst 6% - Sales							6 %	9,439.34
	Sgst 6% - Sales							9 %	9,439.34
	Cgst 9% - Sales							9 %	6,068.14
	Sgst 9% - Sales							9 %	6,068.14
	Roundoff								(-).001
	Less :								
	Bill Details:								
	New Ref VPE/B2C/0128	2,55,761.00							
	Total			1.00 NOS	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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,57,322.25	6%	9,439.34	6%	9,439.34	18,878.68
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 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