

# 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@vsolarindia.com

Invoice No.	e-Way Bill No.	Dated
VPEPL/22-23/0292		31-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
dt. 31-Jan-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)

**ECOMATE ENERGY SOLUTIONS**  
 XV/307B, NEWYORK PLAZA, MC ROAD  
 PERUMBAVOOR, ERNAKULAM DIST, 683542  
 GSTIN/UIN : 32AADFE1829L1ZK  
 State Name : Kerala, Code : 32

Buyer (Bill to)

**ECOMATE ENERGY SOLUTIONS**  
 XV/307B, NEWYORK PLAZA, MC ROAD  
 PERUMBAVOOR, ERNAKULAM DIST, 683542  
 GSTIN/UIN : 32AADFE1829L1ZK  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	<b>INVERTER ONGRID POWER ONE 5KW - 23</b> Godown: Main Location	85437092		4.00 nos	4.00 nos	43,324.96	38,683.00	nos	1,54,732.00
				4.00 nos	4.00 nos				
								6 %	9,283.92
								6 %	9,283.92
									0.16
	<b>Cgst 6%</b> <b>Sgst 6%</b> <b>Roundoff</b>								
	<b>Bill Details:</b> New Ref # 2222	1,73,300.00 Dr							
	<b>Total</b>			4.00 nos	4.00 nos				<b>₹ 1,73,300.00</b>

Amount Chargeable (in words)

**INR One Lakh Seventy Three Thousand Three Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,54,732.00	6%	9,283.92	6%	9,283.92	18,567.84
<b>Total: 1,54,732.00</b>		<b>9,283.92</b>		<b>9,283.92</b>	<b>18,567.84</b>

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Sixty Seven and Eighty Four 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.

074205003157

Branch & IFS Code

for VIRGIN POWER AND ENGINEERING PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice