

Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24
 Mar Ignatius Jacobite Cynan 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

Consignee (Ship to)

Fameda Abdul Hasib

Thanathuparambil H, Puthenchira North,
 Kunnathery Thrissur, 8086789000
 State Name : Kerala, Code : 32

Buyer (Bill to)

Fameda Abdul Hasib

Thanathuparambil H, Puthenchira North,
 Kunnathery Thrissur, 8086789000
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
VPE/B2C/0089		29-May-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 29-May-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		

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							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
	Less : Roundoff								(-)0.01
	Bill Details:								
	New Ref VPE/B2C/0089	2,55,761.00	Dr						
	Total			1.00 NOS	1.00 NOS				₹ 2,55,761.00

Amount Chargeable (in words)

E. & O.E

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 Bank Details

A/c Holder's Name: **VIRGIN POWER AND ENGINEERING PRIVATE LIMITED**

Bank Name : **ICICI BANK**

A/c No. : **074205001157**

Branch & IFS Code :

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.

for **VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24**

Authorised Signatory