


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. VPE/B2C/0060 e-Way Bill No. 19-May-23 Delivery Note Mode/Terms of Payment
	Reference No. & Date. dt. 19-Apr-23 Buyer's Order No. Dated
Consignee (Ship to) Fathima M - Kannur Nabeesa Manzil, PPV 596 B, Sadulipally, Puzhathi Kannur 670005, Cn:1166530016174, Sec: Pallikunnu, Circle: Kannur State Name : Kerala, Code : 32	Dispatch Doc No. Delivery Note Date
Buyer (Bill to) Fathima M - Kannur Nabeesa Manzil, PPV 596 B, Sadulipally, Puzhathi Kannur 670005, Cn:1166530016174, Sec: Pallikunnu, Circle: Kannur State Name : Kerala, Code : 32 Place of Supply : Kerala	Dispatched through Destination
	Vessel/Flight No. Place of receipt by shipper:
	City/Port of Loading City/Port of Discharge
Terms of Delivery	

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 - 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/0060	1,90,500.00							
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: 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