

# Tax Invoice



**VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24**  
 Mar Ignatius Jacobite Cynian 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@vsolanindia.com

Invoice No.	e-Way Bill No.	Dated
VPE/B2C/0123		13-Jun-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 13-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)

**Francis B V - Vattaparambu**  
 Bharanikulangara Vattaparambu Po,  
 KariPASSery, Cn:1155801000289,  
 Sec:Parakadavu, Circle:Perumbavoor, Mob:9497735032  
 State Name : Kerala, Code : 32

Buyer (Bill to)

**Francis B V - Vattaparambu**  
 Bharanikulangara Vattaparambu Po,  
 KariPASSery, Cn:1155801000289,  
 Sec:Parakadavu, Circle:Perumbavoor, Mob:9497735032  
 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	<b>Solar Power Plant 5kw</b>	854140		1.00 NOS	1.00 NOS	1,76,200.92	1,57,322.25	NOS	1,57,322.25
	<i>Project Installation Chgs</i>	995443						6 %	67,423.80
	<i>Cgst 6% - Sales</i>							6 %	9,439.34
	<i>Sgst 6% - Sales</i>							9 %	9,439.34
	<i>Cgst 9% - Sales</i>							9 %	6,068.14
	<i>Sgst 9% - Sales</i>								6,068.14
	<i>Roundoff</i>								(-)0.01
	<b>Less :</b>								
	<b>Bill Details:</b>								
	New Ref VPE/B2C/0123	2,55,761.00	Dr						
	<b>Total</b>			1.00 NOS	1.00 NOS				<b>₹ 2,55,761.00</b>
									<b>E. &amp; O.E</b>

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
<b>Total: 2,24,746.05</b>		<b>15,507.48</b>		<b>15,507.48</b>	<b>31,014.96</b>

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 :

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

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