

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. VPE/82B/0025	e-Way Bill No.	Dated 13-Jul-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 13-Jul-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)

G&G ASSOCIATES

XI/145, H S JUNCTION, PATHARAM,
 SOORANAD SOUTH, KOLL

GSTIN/UIN : 32CRLPG3513L1ZV

State Name : Kerala, Code : 32

Buyer (Bill to)

G&G ASSOCIATES

XI/145, H S JUNCTION, PATHARAM,
 SOORANAD SOUTH, KOLL

GSTIN/UIN : 32CRLPG3513L1ZV

State Name : Kerala, Code : 32

Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity		Rate (Ind. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	INVERTER ONGRID POWER ONE 5KW	85437092		3.00 NOS	3.00 NOS	35,380.80	31,590.00	NOS	94,770.00
	Cgst 6% - Sales							6 %	5,686.20
	Sgst 6% - Sales							6 %	5,686.20
	Less : Roundoff								(-)0.40
	Bill Details:								
	New Ref VPE82B0025	1,06,142.00							
Total				3.00 NOS	3.00 NOS				₹ 1,06,142.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Thousand One Hundred Forty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
94,770.00	6%	5,686.20	6%	5,686.20	11,372.40
Total:		5,686.20		5,686.20	11,372.40

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Seventy Two and Forty 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

This is a Computer Generated Invoice