

Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
 Mar Ignatius Jacobite Syrian Church Building
 7/395B, Cherla Vappalassery,
 Angamaly South 683573
 GSTIN/UIN 32AAGCV7556K1ZU
 State Name Kerala, Code 32
 CIN U74999KA2019PTC120315
 Contact 7356606761, 7356606656
 E-Mail accountsmanager@vpsolarindia.com

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

Invoice No. a Way Bill No. Dated

VPEPL/22/23/0374

Delivery Note

17-Mar-23

Mode/Terms of Payment

Reference No. & Date

dt. 17-Mar-23

Buyer's Order No.

Other References

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

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity		Rate (Incl of Tax)	Rate	per	Amount
				Shipped	Billed				
1	INVERTER ONGRID POWER ONE 5KW - 23	85437092		2.00 nos	2.00 nos	34,888.00	31,150.00	nos	62,300.00
	Godown : Main Location			2.00 nos	2.00 nos				
	MB6218032023								
	MB6217032023								
	Cgst 6%							6 %	3,738.00
	Sgst 6%							6 %	3,738.00
	Bill Details:								
	New Ref: VPE/22/23/0374								
		69,776.00 Dr							
	Total			2.00 nos	2.00 nos				₹ 69,776.00

E & O E

Amount Chargeable (in words)

INR Sixty Nine Thousand Seven Hundred Seventy Six Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
62,300.00	6%	3,738.00	6%	3,738.00	7,476.00
Total:		62,300.00		3,738.00	7,476.00

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Six 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 & IFSC Code
 for VIRGIN POWER AND ENGINEERING PRIVATE LIMITED

Company's PAN : AAGCV755RK

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory