

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

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. e-Way Bill No	Dated
VPE/B2B/0018	8-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
dt. 8-Jun-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	

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	85437092		3.00 NOS	3.00 NOS	35,112.00	31,350.00	NOS	94,050.00
2	INVERTER ONGRID POWER ONE 10 KW	85437092		1.00 NOS	1.00 NOS	66,976.00	59,800.00	NOS	59,800.00
									1,53,850.00
	Cgst 6% - Sales							6 %	9,231.00
	Sgst 6% - Sales							6 %	9,231.00
	Bill Details:								
	New Ref VPE/B2B/0018	1,72,312.00							
	Total			4.00 NOS	4.00 NOS				₹ 1,72,312.00

Amount Chargeable (in words)

INR One Lakh Seventy Two Thousand Three Hundred Twelve Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,53,850.00	6%	9,231.00	6%	9,231.00	18,462.00
Total: 1,53,850.00		9,231.00		9,231.00	18,462.00

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Sixty Two 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