

Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24
 Mar Ignatius Jacobite Cynrian 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.	e-Way Bill No.	Dated
VPE/B2C/0165		6-Jul-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 6-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)

Hameed

Meethalayancheri Puthur, Vadakara, Kozhikode,
 Cn:1166237226152, Sec:Vadakara North, Circle
 :Vadakara, Ph:9447382388
 State Name : Kerala, Code : 32

Buyer (Bill to)

Hameed

Meethalayancheri Puthur, Vadakara, Kozhikode,
 Cn:1166237226152, Sec:Vadakara North, Circle
 :Vadakara, Ph:9447382388
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

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 6 Kw	854140		1.00 NOS	1.00 NOS	2,11,440.79	1,88,786.42	NOS	1,88,786.42
	Project Installation Chgs	995443							80,908.65
	Cgst 6% - Sales							6 %	11,327.19
	Sgst 6% - Sales							6 %	11,327.19
	Cgst 9% - Sales							9 %	7,281.78
	Sgst 9% - Sales							9 %	7,281.78
	Less : Roundoff								(-)0.01
	Bill Details:								
	New Ref VPEB2C0165	3,06,913.00	Dr						
Total				1.00 NOS	1.00 NOS				₹ 3,06,913.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Six Thousand Nine Hundred Thirteen Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,88,786.42	6%	11,327.19	6%	11,327.19	22,654.38
80,908.65	9%	7,281.78	9%	7,281.78	14,563.56
Total:		2,69,695.07		18,608.97	37,217.94

Tax Amount (in words) : **INR Thirty Seven Thousand Two Hundred Seventeen and Ninety Four 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