

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@vsolanindia.com

Invoice No. e-Way Bill No.	Dated
VPE/B2C/0161	5-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
dt. 5-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)

Homi Jhay

Kaimathuruthy , Thuruthur PVKA, Ernakulam,
 Cn:1156594000794, Sec:Puthenvelikkara,
 Circle: Irinjalakuda, Ph:9447138316
 State Name : Kerala, Code : 32

Buyer (Bill to)

Homi Jhay

Kaimathuruthy , Thuruthur PVKA, Ernakulam,
 Cn:1156594000794, Sec:Puthenvelikkara,
 Circle: Irinjalakuda, Ph:9447138316
 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	Solar Power Plant 5kw	854140		1.00 NOS	1.00 NOS	1,76,200.92	1,57,322.25	NOS	1,57,322.25
	Project Installation Chgs	995443							67,423.92
	Cgst 6% - Sales						6 %		9,439.34
	Sgst 6% - Sales						6 %		9,439.34
	Cgst 9% - Sales						9 %		6,068.15
	Sgst 9% - Sales						9 %		6,068.15
	Less : Roundoff								(-).015
	Bill Details:								
	New Ref VPE/B2C/0161	2,55,761.00	Dr						
Total				1.00 NOS	1.00 NOS				₹ 2,55,761.00

Amount Chargeable (in words)

E. & O.E

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
67,423.92	9%	6,068.15	9%	6,068.15	12,136.30
Total: 2,24,746.17		15,507.49		15,507.49	31,014.98

Tax Amount (in words) : **INR Thirty One Thousand Fourteen and Ninety Eight 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