

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/B2B/0019

Delivery Note

Dated

13-Jun-23

Mode/Terms of Payment

Reference No. & Date.

dt. 13-Jun-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

Consignee (Ship to)

Ideal Power Solutions

Opp:SBI, MC Road, Perumbavoor, Ernakulam
 Dist, 9497707804

GSTIN/UIN : 32GQBPS1560L1ZO

State Name : Kerala, Code : 32

Buyer (Bill to)

Ideal Power Solutions

Opp:SBI, MC Road, Perumbavoor, Ernakulam
 Dist, 9497707804

GSTIN/UIN : 32GQBPS1560L1ZO

State Name : Kerala, Code : 32

Place of Supply : Kerala

SI 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		1.00 NOS	1.00 NOS	35,492.80	31,690.00	NOS	31,690.00
	Cgst 6% - Sales							6 %	1,901.40
	Sgst 6% - Sales							6 %	1,901.40
	Roundoff								0.20
	Bill Details:								
	New Ref VPEB2B0019	35,493.00							
	Total			1.00 NOS	1.00 NOS				₹ 35,493.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Four Hundred Ninety Three Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,690.00	6%	1,901.40	6%	1,901.40	3,802.80
Total:	31,690.00		1,901.40		1,901.40	3,802.80

Tax Amount (in words) : **INR Three Thousand Eight Hundred Two and Eighty paise Only**

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.

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**

Authorised Signatory

This is a Computer Generated Invoice