

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

Invoice No. e-Way Bill No.

VPE/B2C/0175

Delivery Note

Dated

12-Jul-23

Mode/Terms of Payment

Reference No. & Date.

dt. 12-Jul-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)

Ibrahim Kutty K

Kogakkalyil H. Kodathoor, Perumpadappu,

Malappuram, Cn:1168033014542, Sec

:Perumpadappu, Circle:Tirur, 8111801674

State Name : Kerala, Code : 32

Buyer (Bill to)

Ibrahim Kutty K

Kogakkalyil H. Kodathoor, Perumpadappu,

Malappuram, Cn:1168033014542, Sec

:Perumpadappu, Circle:Tirur, 8111801674

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 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								(-)0.15
	Bill Details:								
	New Ref VPE/B2C/0175	2,55,761.00							
	Total			1.00 NOS	1.00 NOS				₹ 2,55,761.00

Amount Chargeable (in words)

INR Two Lakh Fifty Five Thousand Seven Hundred Sixty One Only

E & O E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax 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 :

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