



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/0064
Delivery Note
Reference No. & Date.
dt. 23-May-23
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Vessel/Flight No.
City/Port of Loading
Terms of Delivery
Dated
23-May-23
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination
Place of receipt by shipper:
City/Port of Discharge

Consignee (Ship to)

Justin Poulase

Palatti (H), Chambannoor Angamaly,
Cn:1155796004237, Sec:Angamaly,
Circle:Perumbavoor, Ph:9946065241
State Name : Kerala, Code : 32

Buyer (Bill to)

Justin Poulase

Palatti (H), Chambannoor Angamaly,
Cn:1155796004237, Sec:Angamaly,
Circle:Perumbavoor, Ph:9946065241
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 - 3kw Soura	854140		1.00 NOS	1.00 NOS	1,31,240.76	1,17,179.25	NOS	1,17,179.25
	Project Installation Chgs	995443						6 %	50,219.69
	Cgst 6% - Sales							6 %	7,030.76
	Sgst 6% - Sales							9 %	7,030.76
	Cgst 9% - Sales							9 %	4,519.77
	Sgst 9% - Sales								4,519.77
	Bill Details:								
	New Ref VPE/B2C/0064	1,90,500.00							
	Total			1.00 NOS	1.00 NOS				₹ 1,90,500.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,17,179.25	6%	7,030.76	6%	7,030.76	14,061.52
50,219.69	9%	4,519.77	9%	4,519.77	9,039.54
Total: 1,67,398.94		11,550.53		11,550.53	23,101.06

Tax Amount (in words) : INR Twenty Three Thousand One Hundred One and Six 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

This is a Computer Generated Invoice