

# 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@vsolanindia.com

Invoice No.	e-Way Bill No.	Dated
VPE/B2C/0098		3-Jun-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 3-Apr-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)

**John Crasta**  
 Kurumujikatte House, Movvar Po, Kasargod  
 -671543, Cn:1166904037132, Sec:Badiadka,  
 Circle:Kasargod, Ph:9447301938  
 State Name : Kerala, Code : 32

Buyer (Bill to)

**John Crasta**  
 Kurumujikatte House, Movvar Po, Kasargod  
 -671543, Cn:1166904037132, Sec:Badiadka,  
 Circle:Kasargod, Ph:9447301938  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Sl No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate (Ind. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	<b>Solar Power Plant 5kw</b>	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/0098	2,55,761.00	Dr						
	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 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 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**

This is a Computer Generated Invoice

Authorised Signatory