

# 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. **VPEB2C0065** e-Way Bill No.  
 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)  
**Joseph C C**  
 Chakkalakkal House, Ochanthuruth Puthuvype,  
 Vypin Ernakulam, Cn:1155655003934, Sec:  
 Vypin, Ph:9947296677  
 State Name : Kerala, Code : 32  
 Buyer (Bill to)  
**Joseph C C**  
 Chakkalakkal House, Ochanthuruth Puthuvype,  
 Vypin Ernakulam, Cn:1155655003934, Sec:  
 Vypin, Ph:9947296677  
 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	<b>Solar Power Plant - 3kw Soura</b>	854140		1.00 NOS	1.00 NOS	1,31,240.76	1,17,179.25	NOS	1,17,179.25
	Project Installation Chgs	995443							50,219.69
	Cgst 6% - Sales							6 %	7,030.76
	Sgst 6% - Sales							6 %	7,030.76
	Cgst 9% - Sales							9 %	4,519.77
	Sgst 9% - Sales							9 %	4,519.77
	<b>Bill Details:</b>								
	New Ref VPEB2C0065	1,90,500.00							
	<b>Total</b>			1.00 NOS	1.00 NOS				<b>₹ 1,90,500.00</b>

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
<b>Total: 1,67,398.94</b>		<b>11,550.53</b>		<b>11,550.53</b>	<b>23,101.06</b>

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