

## 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. | Dated                        |
| VPE/B2C/0093          |                | 29-May-23                    |
| Delivery Note         |                | Mode/Terms of Payment        |
| Reference No. & Date. |                | Other References             |
| dt. 29-May-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)

**Jose P Davis Ernakulam**

Bl.No 62/4667 A1, Parappilly House, Monestary  
 Road Karikkamuri, Cn:1155401014243,  
 Sec:Ernakulam, Circle:Ernakulam, Ph:9895854352  
 State Name : Kerala, Code : 32

Buyer (Bill to)

**Jose P Davis Ernakulam**

Bl.No 62/4667 A1, Parappilly House, Monestary  
 Road Karikkamuri, Cn:1155401014243,  
 Sec:Ernakulam, Circle:Ernakulam, Ph:9895854352  
 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      | <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      |          |          |          |                     |             | 6 % | 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 VPE/B2C/0093                 | 1,90,500.00 | Dr       |          |          |                     |             |     |               |
| Total  |                                      |             |          | 1.00 NOS | 1.00 NOS |                     |             |     | ₹ 1,90,500.00 |

E. &amp; O.E

Amount Chargeable (in words)

**INR One Lakh Ninety Thousand Five Hundred Only**

| Taxable Value             | Central Tax |                  | State Tax |                  | Total            |
|---------------------------|-------------|------------------|-----------|------------------|------------------|
|                           | Rate        | Amount           | Rate      | Amount           | Tax 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 &amp; 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

This is a Computer Generated Invoice