

Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
 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

Consignee (Ship to)

Lonappan P A

Painadan House

No.79,Kuriachira

Thrissur

State Name : Kerala, Code : 32

Buyer (Bill to)

Lonappan P A

Painadan House

No.79,Kuriachira

Thrissur

State Name : Kerala, Code : 32

Place of Supply : Kerala

Invoice No.

VPEPL/22-23/0327

Dated

4-Mar-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

KL7BH4741

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Power Plant 3 Kw - Soura	854140	12 %	1.00 nos	1,17,179.25	nos	1,17,179.25
	Project Installation Chgs	995443	18 %				50,219.69
	Cgst 6%					6 %	7,030.76
	Sgst 6%					6 %	7,030.76
	CGST@9%(S)					9 %	4,519.77
	SGST@9%(S)					9 %	4,519.77
	Total			1.00 nos			₹ 1,90,500.00

E & O E

Amount Chargeable (in words)

INR One Lakh Ninety Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
854140	1,17,179.25	6%	7,030.76	6%	7,030.76	14,061.52
995443	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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory