

Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24
 Mar Ignatius Jacobite Syrian Church Building
 7/395B, Cherla Vappalassery,
 Angamaly South - 683573
 GSTIN/UIN: 32AAGCV7558K1ZU
 State Name : Kerala, Code : 32
 CIN: U74999KA2019PTC120315
 Contact : 7356606761, 7356606656
 E-Mail : accountsmanager@vsolarindia.com

Invoice No.	Dated
VPE/B2C/0071	26-May-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
Terms of Delivery	

Consignee (Ship to)

Manorama - Mavelikara

Padipuracikkal

Cherukunnam, Mavelikkara

State Name : Kerala, Code : 32

Buyer (Bill to)

Manorama - Mavelikara

Padipuracikkal

Cherukunnam, Mavelikkara

State Name : Kerala, Code : 32

Place of Supply : Kerala

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Power Plant - 8KW Soura	854140	12 %	1.00 NOS	2,51,715.20	NOS	2,51,715.20
	Project Installation Chgs	995443	18 %				1,07,877.95
	Cgst 6% - Sales				6 %		15,102.91
	Sgst 6% - Sales				6 %		15,102.91
	Cgst 9% - Sales				9 %		9,709.02
	Sgst 9% - Sales				9 %		9,709.02
	Roundoff						(-0.01)
	Less :						
	Total			1.00 NOS			₹ 4,09,217.00

Amount Chargeable (in words)

INR Four Lakh Nine Thousand Two Hundred Seventeen Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
854140	2,51,715.20	6%	15,102.91	6%	15,102.91	30,205.82
995443	1,07,877.95	9%	9,709.02	9%	9,709.02	19,418.04
Total	3,59,593.15		24,811.93		24,811.93	49,623.86

Tax Amount (in words) : **INR Forty Nine Thousand Six Hundred Twenty Three and Eighty 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 :

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