

# Tax Invoice



**VIRGIN POWER AND ENGINEERING PRIVATE LIMITED**  
 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@vvsolarindia.com

Invoice No. <b>VPEPL/22-23/0382</b>	e-Way Bill No.	Dated <b>27-Mar-23</b>
Delivery Note		Mode/Terms of Payment
Reference No. & Date. <b>dt. 27-Mar-23</b>		Other References
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)

**Mary**

Ritto Thomas, Vadakkumchery, Mookkannoor Po,  
 Kokkunnu, Circle:Perumbavoor,  
 Section:Mookannur, Cn:1155826008529, 9048390942  
 State Name : Kerala, Code : 32

Buyer (Bill to)

**Mary**

Ritto Thomas, Vadakkumchery, Mookkannoor Po,  
 Kokkunnu, Circle:Perumbavoor,  
 Section:Mookannur, Cn:1155826008529, 9048390942  
 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 5kw - 23</b> Godown : Main Location  PROJECT MATERIALS  Project Installation Chgs Cgst 6% Sgst 6% CGST@9%(S) SGST@9%(S)  Bill Details: New Ref <del>VPE/22-23/0382</del>	854140    995443       2.55,761.00 Dr		1.00 nos  1.00 nos	1.00 nos  1.00 nos	1,76,200.77	1,57,322.12	nos	1,57,322.12
								6 %	67,423.92
								6 %	9,439.33
								9 %	9,439.33
								9 %	6,068.15
								9 %	6,068.15
Total				1.00 nos	1.00 nos				<b>₹ 2,55,761.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Two Lakh Fifty Five Thousand Seven Hundred Sixty One Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,57,322.12	6%	9,439.33	6%	9,439.33	18,878.66
67,423.92	9%	6,068.15	9%	6,068.15	12,136.30
<b>Total: 2,24,746.04</b>		<b>15,507.48</b>		<b>15,507.48</b>	<b>31,014.96</b>

Tax Amount (in words) : **INR Thirty One Thousand Fourteen and Ninety Six 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**

Authorised Signatory