

# 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/0153		5-Jul-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 5-Jul-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)

**Muhamed Kutty -Malappuram**

Chenath H, Kurukkol Road, Iringavoor  
 Malappuram, Cn:1165686014132, Sec:Tirur  
 East, Circle :Tirur, Ph:9544774178  
 State Name : Kerala, Code : 32

Buyer (Bill to)

**Muhamed Kutty -Malappuram**

Chenath H, Kurukkol Road, Iringavoor  
 Malappuram, Cn:1165686014132, Sec:Tirur  
 East, Circle :Tirur, Ph:9544774178  
 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</b>	854140		1.00 NOS	1.00 NOS	1,76,200.92	1,57,322.25	NOS	1,57,322.25
	<i>Project Installation Chgs</i>	995443							67,423.92
	<i>Cgst 6% - Sales</i>						6 %		9,439.34
	<i>Sgst 6% - Sales</i>						6 %		9,439.34
	<i>Cgst 9% - Sales</i>						9 %		6,068.15
	<i>Sgst 9% - Sales</i>						9 %		6,068.15
	<i>Less : Roundoff</i>								(-)0.15
	<b>Bill Details:</b>								
	New Ref VPEB2C0153	2,55,761.00							
	<b>Total</b>			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	
1,57,322.25	6%	9,439.34	6%	9,439.34	18,878.68
67,423.92	9%	6,068.15	9%	6,068.15	12,136.30
<b>Total:</b>		<b>2,24,746.17</b>		<b>15,507.49</b>	<b>31,014.98</b>

Tax Amount (in words) : **INR Thirty One Thousand Fourteen and Ninety Eight paise Only**

Company's PAN : **AAGCV7558K**

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**

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

Authorised Signatory

This is a Computer Generated Invoice