

# 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/0091		29-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
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee (Ship to)

**Muhammed Shafi - Palakkad**  
 Kottoppadam Muthanil House, Palakkad  
 678583, Cn:1165219032802, Sec:Alanallur, Circle:Shoranur  
 State Name : Kerala, Code : 32

Buyer (Bill to)

**Muhammed Shafi - Palakkad**  
 Kottoppadam Muthanil House, Palakkad  
 678583, Cn:1165219032802, Sec:Alanallur, Circle:Shoranur  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

SI 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
	Project Installation Chgs	995443							67,423.80
	Cgst 6% - Sales						6 %		9,439.34
	Sgst 6% - Sales						6 %		9,439.34
	Cgst 9% - Sales						9 %		6,068.14
	Sgst 9% - Sales						9 %		6,068.14
	Less : Roundoff								(-)0.01
	Bill Details:								
	New Ref VPEB2C0091	2,55,761.00							
	Total			1.00 NOS	1.00 NOS				₹ 2,55,761.00

Amount Chargeable (in words) E. & O.E

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

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,57,322.25	6%	9,439.34	6%	9,439.34	18,878.68
67,423.80	9%	6,068.14	9%	6,068.14	12,136.28
<b>Total: 2,24,746.05</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**

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