

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

Consignee (Ship to)

Muneera P K

Pattikkadan H, Kadincheeri Road Pullangodu Po
 Malappuram, Cn:1165607014603, Sec:Kalikavu,
 Circle:Nilambur, 9747671179
 State Name : Kerala, Code : 32

Buyer (Bill to)

Muneera P K

Pattikkadan H, Kadincheeri Road Pullangodu Po
 Malappuram, Cn:1165607014603, Sec:Kalikavu,
 Circle:Nilambur, 9747671179
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No. e-Way Bill No.

VPE/B2C/0056

Delivery Note

Dated

16-May-23

Mode/Terms of Payment

Reference No. & Date.

dt. 16-May-23

Buyer's Order No.

Other References

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

| Sl No. | Description of Goods and Services | HSN/SAC | Part No. | Quantity | | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|--------------------------------------|-------------|----------|-----------------|-----------------|---------------------|-------------|-----|----------------------|
| | | | | Shipped | Billed | | | | |
| 1 | Solar Power Plant - 3kw Soura | 854140 | | 1.00 NOS | 1.00 NOS | 1,31,240.76 | 1,17,179.25 | NOS | 1,17,179.25 |
| | Project Installation Chgs | 995443 | | | | | | | 50,219.69 |
| | Cgst 6% - Sales | | | | | | 6 % | | 7,030.76 |
| | Sgst 6% - Sales | | | | | | 6 % | | 7,030.76 |
| | Cgst 9% - Sales | | | | | | 9 % | | 4,519.77 |
| | Sgst 9% - Sales | | | | | | 9 % | | 4,519.77 |
| | Bill Details: | | | | | | | | |
| | New Ref VPE/B2C/0056 | 1,90,500.00 | Dr | | | | | | |
| | Total | | | 1.00 NOS | 1.00 NOS | | | | ₹ 1,90,500.00 |

Amount Chargeable (in words)

INR One Lakh Ninety Thousand Five Hundred Only

E. & O.E

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------------------|-------------|------------------|-----------|------------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 1,17,179.25 | 6% | 7,030.76 | 6% | 7,030.76 | 14,061.52 |
| 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 :

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.

for **VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24**

Authorised Signatory

This is a Computer Generated Invoice