

Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24
 Mar Ignatius Jacobite Syrian Church Building
 7/395B, Chena 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/0109		9-Jun-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 9-Jun-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)

Prathapan

Mattuthara, V11/596 SY NO3/3-1-3,
 Kottuvallikkad Mkm, Cn:1156087006849,
 Sec:Moothakunnam, Circle:Perumbavoor, Mob:7034769215
 State Name : Kerala, Code : 32

Buyer (Bill to)

Prathapan

Mattuthara, V11/596 SY NO3/3-1-3,
 Kottuvallikkad Mkm, Cn:1156087006849,
 Sec:Moothakunnam, Circle:Perumbavoor, Mob:7034769215
 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	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/0109	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
	Rate	Amount	Rate	Amount	Tax 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