

Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24
 Mar Ignatius Jacobite Cynan 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

Consignee (Ship to)

Rafeek K P

Rehans, Kuzhippanghad Po, Chirakkara,
 Thalassery, 670104, Cn:1166682021968,
 Sec:Thalassery South, Circle:Kannur, 9539659659
 State Name : Kerala, Code : 32

Buyer (Bill to)

Rafeek K P

Rehans, Kuzhippanghad Po, Chirakkara,
 Thalassery, 670104, Cn:1166682021968,
 Sec:Thalassery South, Circle:Kannur, 9539659659
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

| | | |
|---------------------------------|----------------|------------------------------|
| Invoice No. VPE/B2C/0033 | e-Way Bill No. | Dated 27-Apr-23 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| dt. 27-Apr-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 | | |

| Sl No. | Description of Goods | HSN/SAC | Part No. | Quantity | | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|------------------------|-----------|----------|----------|--------|---------------------|-----------|-----|-------------|
| | | | | Shipped | Billed | | | | |
| 1 | Solar Panel Rayzon 520 | 85414300 | | 4 PCS | 4 PCS | 19,809.74 | 17,687.27 | PCS | 70,749.08 |
| | Cgst 6% - Sales | | | | | | | 6 % | 4,244.94 |
| | Sgst 6% - Sales | | | | | | | 6 % | 4,244.94 |
| | Roundoff | | | | | | | | 0.04 |
| | Bill Details: | | | | | | | | |
| | New Ref VPE/B2C/0033 | 79,239.00 | | | | | | | |
| Total | | | | 4 PCS | 4 PCS | | | | ₹ 79,239.00 |

Amount Chargeable (in words)

INR Seventy Nine Thousand Two Hundred Thirty Nine Only

E. & O E

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|-------------------------|-------------|-----------------|-----------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 70,749.08 | 6% | 4,244.94 | 6% | 4,244.94 | 8,489.88 |
| Total: 70,749.08 | | 4,244.94 | | 4,244.94 | 8,489.88 |

Tax Amount (in words) :

INR Eight Thousand Four Hundred Eighty Nine and Eighty Eight 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 - 2023-24**

Authorised Signatory

This is a Computer Generated Invoice