

Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24
 Mar Ignatius Jacobite Cyrian 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. **VPE/B2C/0043**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Dated **5-May-23**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination
 Terms of Delivery

Consignee (Ship to)

Rajesh Kumar

Karoothara House,
 Sandhanpuram PO,
 Alappuzha.

Con.No:1155038014779

State Name : Kerala, Code : 32

Buyer (Bill to)

Rajesh Kumar

Karoothara House,
 Sandhanpuram PO,
 Alappuzha.

Con.No:1155038014779

State Name : Kerala, Code : 32

Place of Supply : Kerala

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Power Plant - 3kw Soura	854140	12 %	1.00 NOS	1,17,179.25	NOS	1,17,179.25
	<i>Project Installation Chgs</i>	995443	18 %				50,219.69
	<i>Cgst 6% - Sales</i>				6 %		7,030.76
	<i>Sgst 6% - Sales</i>				6 %		7,030.76
	<i>Cgst 9% - Expenses</i>				9 %		4,519.77
	<i>Sgst 9% - Expenses</i>				9 %		4,519.77
Total				1.00 NOS			₹ 1,90,500.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854140	1,17,179.25	6%	7,030.76	6%	7,030.76	14,061.52
995443	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 :

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