

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. e-Way Bill No.

VPE/B2C/0143

Delivery Note

Dated

23-Jun-23

Mode/Terms of Payment

Reference No. & Date.

dt. 23-Jun-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

Consignee (Ship to)

Sabir - Thrissur

Ayyaril Nedumparambil H, Paybazar Thrissur,

Cn:1156658013234, Sec:Eriyad,

Circle:Irinjalakuda, Ph:9526485592

State Name : Kerala, Code : 32

Buyer (Bill to)

Sabir - Thrissur

Ayyaril Nedumparambil H, Paybazar Thrissur,

Cn:1156658013234, Sec:Eriyad,

Circle:Irinjalakuda, Ph:9526485592

State Name : Kerala, Code : 32

Place of Supply : Kerala

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/0143	1,90,500.00	Dr						
	Total			1.00 NOS	1.00 NOS				₹ 1,90,500.00

E. & O E

Amount Chargeable (in words)

INR One Lakh Ninety Thousand Five Hundred Only

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 :

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

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.

Authorised Signatory

This is a Computer Generated Invoice