


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	Invoice No. VPE/B2C/0111 e-Way Bill No. Delivery Note	Dated 10-Jun-23 Mode/Terms of Payment
	Reference No. & Date. dt. 10-Jun-23 Buyer's Order No.	Other References Dated
Consignee (Ship to) Sajitha Oliyil H, Pullut, Kodungallur, Cn:1156645022313, Sec:Kodungalloor, Circle:Irinjalakuda, Ph:9995857291 State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Sajitha Oliyil H, Pullut, Kodungallur, Cn:1156645022313, Sec:Kodungalloor, Circle:Irinjalakuda, Ph:9995857291 State Name : Kerala, Code : 32 Place of Supply : Kerala	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/0111 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:		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 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