

Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
 Mar Ignatius Jacobite Syrian Church Building
 7/395B, Cheria Vappalassery,
 Angamaly South - 683573
 GSTIN/UIN: 32AAGCV7558K1ZU
 State Name: Kerala, Code: 32
 CIN: U74999KA2019PTC120315
 Contact: 7356606761, 7356606656
 E-Mail: accountsmanger@vsoarindia.com

Invoice No: VPEPL22230324 /
 e Way Bill No: /

Dated:

3-Mar-23

Mode/Terms of Payment

Reference No. & Date

Other References

dt. 3-Mar-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)

Shaiju Nainan

Np 19/332 Bkangazha, Emakulam, 9645452020

State Name: Kerala, Code: 32

Buyer (Bill to)

Shaiju Nainan

Np 19/332 Bkangazha, Emakulam, 9645452020

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 3 Kw - Soura Godown: Main Location	854140		1.00 nos	1.00 nos	1,31,240.76	1,17,179.25	nos	1,17,179.25
				1.00 nos	1.00 nos				
	Project Installation Chgs	995443							50,219.69
	Cgst 6%						6 %		7,030.76
	Sgst 6%						6 %		7,030.76
	CGST@9%(S)						9 %		4,519.77
	SGST@9%(S)						9 %		4,519.77
	Bill Details:								
	New Ref: #P.2024		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**

Authorised Signatory