

676504

## Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24  
 Mar Ignatius Jacobite Cynan Church Building  
 7/395B, Chena 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)

**Shajeer U**

Urothodi House, Valiyad, Kodur Po Malappuram,  
 Sec: Chattiparamba, Cn:1167089017389,  
 Circle:Kozhikode, 8590707711  
 State Name : Kerala, Code : 32

Buyer (Bill to)

**Shajeer U**

Urothodi House, Valiyad, Kodur Po Malappuram,  
 Sec: Chattiparamba, Cn:1167089017389,  
 Circle:Kozhikode, 8590707711  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No. e-Way Bill No.

**VPE/82C/0013**

Dated

**21-Apr-23**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

**dt. 21-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 and Services	HSN/SAC	Part No.	Quantity		Rate (Ind. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	<b>Solar Power Plant - 3kw Soura</b>	854140		1.00 NOS	1.00 NOS	1,31,240.76	1,17,179.25	NOS	1,17,179.25
	<b>Project Installation Chgs</b>	995443						6 %	50,219.69
	<b>Cgst 6% - Sales</b>							6 %	7,030.76
	<b>Sgst 6% - Sales</b>							9 %	7,030.76
	<b>Cgst 9% - Sales</b>							9 %	4,519.77
	<b>Sgst 9% - Sales</b>							9 %	4,519.77
	<b>Bill Details:</b>								
	New Ref: VPE/82C/0013	1,90,500.00	Dr						
	<b>Total</b>			1.00 NOS	1.00 NOS				<b>₹ 1,90,500.00</b>
									<b>E. &amp; O.E</b>

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
<b>Total: 1,67,398.94</b>		<b>11,550.53</b>		<b>11,550.53</b>	<b>23,101.06</b>

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 &amp; 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