



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
 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.	e-Way Bill No.	4-Mar-23
VPEPL/22-23/0325		Mode/Terms of Payment
Delivery Note /		Other References
Reference No. & Date		Dated
Buyer's Order No.		Delivery Note Date
Dispatch Doc No.		Destination
Dispatched Through		VATHAKKADU
Bill of Lading/LR-RR No.		Motor Vehicle No.
		KL07AR4229
Terms of Delivery		

Consignee (Ship to)

Shaijo Devassy
 Mulavavarikka Pallipadan,
 Vathakkadu,
 683572

State Name : Kerala, Code : 32

Buyer (Bill to)

Shaijo Devassy
 Mulavavarikka Pallipadan,
 Vathakkadu,
 683572

State Name : Kerala, Code : 32

Place of Supply : Kerala

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Power Plant 3 Kw - Soura	854140	12 %	1.00 nos	1,17,179.25	nos	1,17,179.25
	Project Installation Chgs	995443	18 %				50,219.69
	CGST@9%(S)				9 %		4,519.77
	SGST@9%(S)				9 %		4,519.77
	Cgst 6%				6 %		7,030.76
	Sgst 6%				6 %		7,030.76
	Total			1.00 nos			₹ 1,90,500.00

Amount Chargeable (in words)

INR One Lakh Ninety Thousand Five Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VIRGIN POWER AND ENGINEERING PRIVATE LIMITED

Authorised Signatory