


# Tax Invoice

 <b>VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24</b> Mar Ignatius Jacobite Cynian 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	Dated
	VPE/B2C/0159	5-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 5-Jul-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)  
**Somaraja Kurup**  
 Krishna Kripa, Mottackal, Thevalakara, Kollam,  
 Cn:1145720022121, Sec:Thevalakara,  
 Circle:Kollam, Ph:9567496176  
 State Name : Kerala, Code : 32

Buyer (Bill to)  
**Somaraja Kurup**  
 Krishna Kripa, Mottackal, Thevalakara, Kollam,  
 Cn:1145720022121, Sec:Thevalakara,  
 Circle:Kollam, Ph:9567496176  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate (Incl. 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
	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
	<b>Bill Details:</b>								
	New Ref VPE/B2C/0159	1,90,500.00	Dr						
Total				1.00 NOS	1.00 NOS				₹ 1,90,500.00

Amount Chargeable (in words) E. & O.E

**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 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