

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

Consignee (Ship to)

Subair N K
Nellippakundan H, Vadakkumuri, Urangattiri Po,
Cn:1167077015703, Sec:Keezhuparamba
State Name : Kerala, Code : 32

Buyer (Bill to)

Subair N K
Nellippakundan H, Vadakkumuri, Urangattiri Po,
Cn:1167077015703, Sec:Keezhuparamba
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No. **VPE/82C/0121**
e-Way Bill No.
Delivery Note

Dated **13-Jun-23**
Mode/Terms of Payment

Reference No. & Date.
dt. 13-Jun-23
Buyer's Order No.

Other References

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

SI No	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate (Ind. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	Solar Power Plant - 8KW Soura	854140		1.00 NOS	1.00 NOS	2,81,920.82	2,51,715.02	NOS	2,51,715.02
	Project Installation Chgs	995443							1,07,878.11
	Cgst 6% - Sales							6 %	15,102.90
	Sgst 6% - Sales							6 %	15,102.90
	Cgst 9% - Sales							9 %	9,709.03
	Sgst 9% - Sales							9 %	9,709.03
	Roundoff								0.01
	Bill Details:								
	New Ref VPE/82C/0121	4,09,217.00	Dr						
Total				1.00 NOS	1.00 NOS				₹ 4,09,217.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Nine Thousand Two Hundred Seventeen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,51,715.02	6%	15,102.90	6%	15,102.90	30,205.80
1,07,878.11	9%	9,709.03	9%	9,709.03	19,418.06
Total: 3,59,593.13		24,811.93		24,811.93	49,623.86

Tax Amount (in words) : **INR Forty Nine Thousand Six Hundred Twenty Three and Eighty 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 :

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.

for VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24

Authorised Signatory