

# Tax Invoice



**VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24**  
 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

Consignee (Ship to)

**Thomson Joseph**

Odathakkal H, Thundathumkadavu, Varapuzha,  
 Paravur, Con:1156025005965, Sec:Varapuzha,  
 Circle Perumbavoor, Ph:9747648624  
 State Name : Kerala, Code : 32

Buyer (Bill to)

**Thomson Joseph**

Odathakkal H, Thundathumkadavu, Varapuzha,  
 Paravur, Con:1156025005965, Sec:Varapuzha,  
 Circle Perumbavoor, Ph:9747648624  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
VPE/B2C/0058		18-May-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 18-May-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		

SI 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
	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 VPEB2C0058	1,90,500.00 Dr							
Total				1.00 NOS	1.00 NOS				₹ 1,90,500.00

Amount Chargeable (in words)

**INR One Lakh Ninety Thousand Five Hundred Only**

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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