Ś	VIDCH DOWED AND THE		Tax		-															
-	VIRGIN POWER AND ENGI	NEERING PRIVATE LI	MTED - 2023-24	Ir	voice No.	e-Way Bi	INO. Date	d												
-	Mar Ignatius Jaco 7/395B Cher		VPE/B2C/0058			18-May-23														
	7/395B, Cheria Vappalassery, Angamaly South - 683573				Delivery Note			Mode/Terms of Payment												
	GSTIN/UIN: 3	32AAGCV7	558K1ZU		Informant 1															
	State Name : Kerala, Code : 32				Reference No. & Date.			r Refe	rences											
	CIN: U74999	KA2019PT	C120315		t. 18-May		-													
	Contact : 735	6606761, 73	356606656		luyer's Ord	er NO.	Date	d												
on	E-Mail accounts signee (Ship to)	smanager@vs	olarindia.com	r i	Dispatch De	n No	Dell													
	mson Joseph				sispaton De	JC NO.	Dein	ery No	ote Date											
Odathakkal H, Thundathumkadavu, Varapuzha , Paravur, Con:1156025005965, Sec:Varapuzha, Circle Perumbavoor, Ph:9747648624					Dispatched through Vessel/Flight No.			Destination Place of receipt by shipper:												
												ite Name : Kerala, C	ode : 32						0 0110	ceipt by snipper
												ver (Bill to)			(City/Port of	Loading	City/	Port of	Discharge
$\frac{1}{2}$	omson Joseph	nkoda				Ŧ			go											
Pa	athakkal H. Thundathun	• 7	Terms of Delivery																	
~	Generulinoavoor. Phig	47648624	arapuzna,																	
St.	ate Name : Kerala (Code : 32																		
PL	ace of Supply : Kerala																			
SI	Description of	HSN/SAC																		
No.	Goods and Services	HSN/SAC	Part No.	Qua		Rate	Rate	per	Amount											
1	Solar Power Plant -			Shipped	Billed	(Incl. of Tax)														
	3kw Soura	854140		1.00 NOS	1.00 NOS	1,31,240.76	1,17,179.2	5 NOS	1,17,179.25											
									.,,											
	_																			
	Project Installation Chgs	995443							50.045.00											
	Cgst 6% - Sales Sgst 6% - Sales							5 %	50,219.69 7,030.76											
	Cgst 9% - Sales							5 %	7,030.76											
	Sgst 9% - Sales							9 %	4,519.77											
	Bill Details:							9%	4,519.77											
	New Ref VEBC005	1.90.500.00 Dr																		
		,50,500.00 21																		
	Total																			
	Total			1.00 NOS	1.00 NOS				₹ 1,90,500.00											
	ount Chargeable (in words)				1.00 NOS	5														
		ousand Fix	ve Hundre	d Only		1														
	ount Chargeable (in words)	ousand Fly	ve Hundre	ed Only Taxable	e Cer	ntral Tax		e Tax	E. & O.E											
	ount Chargeable (in words)	ousand Fly	ve Hundre	d Only	e Cer Rate	ntral Tax Amount	Rate	Amou	E. & O.E Total Int Tax Amoun											
	ount Chargeable (in words)	ousand Fix		ed Only Taxable Value 1,17,179 50,219	e Cer Rate .25 6% 69 9%	ntral Tax Amount 7,030.76 4,519.77	Rate 6 6% 7 9%	Amou 7,03	E. & O.E Total Int Tax Amoun 0.76 14,061.5											
	ount Chargeable (in words)	ousand Fix		Taxable Value	e Cer Rate .25 6% 69 9%	ntral Tax Amount 7,030.76	Rate 6 6% 7 9%	Amou	E. & O.E Total Int Tax Amoun 0.76 14,061.52 9.77 9,039.54											
N	ount Chargeable (in words) R One Lakh Ninety The		Total	ad Only Taxable Value 1,17,179 50,219 1,67,398	e Cer Rate .25 6% 69 9% .94	ntral Tax Amount 7,030.76 4,519.77 11,550.55	Rate 5 6% 7 9%	Amou 7,030 4,519 11,55	E. & O.E Total Int Tax Amoun 0.76 14,061.52 9.77 9,039.54 0.53 23,101.00											
N	ount Chargeable (in words)		Total	ed Only Taxable Value 1,17,179 50,219 : 1,67,398 and One Co	e Cer Rate .25 6% 69 9% .94 Hundred mpany's B	tral Tax Amount 7,030.76 4,519.77 11,550.55 One and s ank Details	Rate 6 6% 7 9% 3 3	Amou 7,030 4,511 11,55 Only	E. & O.E Total Int Tax Amoun 0.76 14,061.55 9.77 9,039.54 0.53 23,101.0											
N	ount Chargeable (in words) R One Lakh Ninety The		Total	ad Only Taxable Value 1,17,179 50,219 50,219 1,67,398 and One Co A/d	e Cer Rate .25 6% 69 9% .94 Hundred mpany's Bi c Holder's N	ntral Tax Amount 7,030.76 4,519.77 11,550.53 One and S ank Details lame: VIRGIN	Rate 6 6% 7 9% 3 Six paise	Amou 7,030 4,511 11,55 Only	E. & O.E Total Int Tax Amoun 0.76 14,061.55 9.77 9,039.54 0.53 23,101.0											
IN	ount Chargeable (in words) R One Lakh Ninety The		Total	ad Only Taxable Value 1,17,179 50,219 50,219 1,67,398 and One Co A/c Ba	e Cer Rate .25 6% 69 9% .94 Hundred mpany's Bi c Holder's N nk Name	ntral Tax Amount 7,030.76 4,519.77 11,550.55 One and S ank Details ame: VIRGIN : ICICI	Rate 6 6% 7 9% 3 Six paise POWER AND BANK	Amou 7,030 4,511 11,55 Only ENGINEE	E. & O.E Total Int Tax Amoun 0.76 14,061.52 9.77 9,039.54 0.53 23,101.00											
INI Tax	ount Chargeable (in words) R One Lakh Ninety The Amount (in words) : INR Th		Total ee Thousa	ad Only Taxable Value 1,17,179 50,219 50,219 1,67,398 and One Co A/0 Ba A/0	e Cer Rate .25 6% 69 9% .94 Hundred mpany's Bi c Holder's N nk Name c No.	tral Tax Amount 7,030.76 4,519.77 11,550.55 One and 9 ank Details lame: VIRGIN : ICICI : 0742	Rate 6 6% 7 9% 3 Six paise	Amou 7,030 4,511 11,55 Only ENGINEE	E. & O.E Total Int Tax Amoun 0.76 14,061.52 9.77 9,039.54 0.53 23,101.00											
ax Co	ount Chargeable (in words) R One Lakh Ninety The Amount (in words) : INR Th	wenty Thre	Total ee Thousa	ad Only Taxable Value 1,17,179 50,219 50,219 1,67,398 and One Co A/0 Ba A/0	e Cer Rate 25 6% 69 9% .94 Hundred mpany's Bi c Holder's N nk Name c No. anch & IFS (Atral Tax Amount 7,030.76 4,519.7 11,550.55 One and 9 ank Details lame: VIRGIN : ICICI : 0742 Code :	Rate 6 6% 7 9% 3 3 Six paise 1 POWER AND 1 BANK 105001157	Amou 7,030 4,519 11,55 Only ENGINEE	E. & O.E Total Int Tax Amoun 0.76 14,061.52 9.039.54 0.53 23,101.00 RING PRIVATE LIMITED											
	ount Chargeable (in words) R One Lakh Ninety The Amount (in words) : INR The mpany's PAN : A	wenty Thre AGCV7558K	Total: Se Thousa C tual price o	ad Only Taxable Value 1,17,179 50,219 1,67,398 and One Co A/0 Ba A/0 Br a f the	e Cer Rate 25 6% 69 9% .94 Hundred mpany's Bi c Holder's N nk Name c No. anch & IFS (Atral Tax Amount 7,030.76 4,519.7 11,550.55 One and 9 ank Details lame: VIRGIN : ICICI : 0742 Code :	Rate 6 6% 7 9% 3 3 Six paise 1 POWER AND 1 BANK 105001157	Amou 7,030 4,519 11,55 Only ENGINEE	E. & O.E Total Int Tax Amoun 0.76 14,061.52 9.77 9,039.54 0.53 23,101.00											