

TAX INVOICE



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24
 Mar Ignatius Jacobite Cynan Church Building
 7/395B, Cherla Vappalassery,
 Angamaly South - 683573
 GSTIN/UIN: 32AAGCV7558K1ZU
 State Name : Kerala, Code : 32
 CIN: U74999KA2019PTC120315
 Contact : 7356606761, 7356606656
 E-Mail : accountsmanager@vpsolarindia.com

Invoice No

VPE/B2C/0045

Delivery Note

Dated

5-May-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

TS Jalaja

Sandhanpuram PO

Alapuzha-

State Name : Kerala, Code : 32

Buyer (Bill to)

TS Jalaja

Sandhanpuram PO

Alapuzha-

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 - 3kw Soura	854140	12 %	1.00 NOS	1,17,179.25	NOS	1,17,179.25
	Project Installation Chgs	995443	18 %				50,219.69
	Cgst 6% - Sales				6 %		7,030.76
	Sgst 6% - Sales				6 %		7,030.76
	Cgst 9% - Expenses				9 %		4,519.77
	Sgst 9% - Expenses				9 %		4,519.77
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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

for VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice