


Tax Invoice

 VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24 Mar Ignatius Jacobite Cyrian 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. VPE/B2C/0119 Delivery Note	e-Way Bill No. Dated 13-Jun-23 Mode/Terms of Payment
	Reference No. & Date. dt. 13-Jun-23 Buyer's Order No.	Other References Dated
Consignee (Ship to) Varghese P A - Malappuram Mannoriyath H, Chumgathara, Malappuram, 9539512712 State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Varghese P A - Malappuram Mannoriyath H, Chumgathara, Malappuram, 9539512712 State Name : Kerala, Code : 32 Place of Supply : Kerala	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	Solar Power Plant 5kw	854140		1.00 NOS	1.00 NOS	1,76,200.92	1,57,322.25	NOS	1,57,322.25
	Project Installation Chgs	995443							67,423.80
	Cgst 6% - Sales							6 %	9,439.34
	Sgst 6% - Sales							6 %	9,439.34
	Cgst 9% - Sales							9 %	6,068.14
	Sgst 9% - Sales							9 %	6,068.14
	Less : Roundoff								(-)0.01
	Bill Details:								
	New Ref VPE/B2C/0119	2,55,761.00							
	Total			1.00 NOS	1.00 NOS				₹ 2,55,761.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Five Thousand Seven Hundred Sixty One Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,57,322.25	6%	9,439.34	6%	9,439.34	18,878.68
67,423.80	9%	6,068.14	9%	6,068.14	12,136.28
Total: 2,24,746.05		15,507.48		15,507.48	31,014.96

Tax Amount (in words) : **INR Thirty One Thousand Fourteen and Ninety 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