

# 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

Invoice No. <b>VPE/B2C/0034</b>	e-Way Bill No.	Dated <b>27-Apr-23</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
<b>dt. 27-Apr-23</b>	Dated	
Buyer's Order No.	Delivery Note Date	
Dispatch Doc No.	Destination	
Dispatched through	Place of receipt by shipper:	
Vessel/Flight No.	City/Port of Discharge	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Consignee (Ship to)

**Abida M**

Near Moideen Palli, Mattool South Po, Mattool  
 670302, Cn: 1166431016639, Sec: Madai,  
 Circle Sreekandapuram, 9656814610  
 State Name : Kerala, Code : 32

Buyer (Bill to)

**Abida M**

Near Moideen Palli, Mattool South Po, Mattool  
 670302, Cn: 1166431016639, Sec: Madai,  
 Circle Sreekandapuram, 9656814610  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Sl No	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate (Incl. 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
	<b>Project Installation Chgs</b>	995443						6 %	50,219.69
	<b>Cgst 6% - Sales</b>							6 %	7,030.76
	<b>Sgst 6% - Sales</b>							9 %	7,030.76
	<b>Cgst 9% - Sales</b>							9 %	4,519.77
	<b>Sgst 9% - Sales</b>							9 %	4,519.77
	<b>Bill Details:</b>								
	New Ref: VPE/B2C/0034	1,90,500.00	Dr						
	<b>Total</b>			1.00 NOS	1.00 NOS				<b>₹ 1,90,500.00</b>

Amount Chargeable (in words)

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

E. & O.E

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