

Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
 Mar Ignatius Jacobite Syrian 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.	e-Way Bill No.	Dated
VPEPL/22-23/0298		4-Feb-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 4-Feb-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		

Consignee (Ship to)

ANNA FUTURE TECHNOLOGY LLP
 AAO-0044, THRISSUR, XIV/111M, ANNA
 ARCADEPADY, KODALY, 7306877750
 GSTIN/UIN : 32ABOFA0126C1Z6
 State Name : Kerala, Code : 32

Buyer (Bill to)

ANNA FUTURE TECHNOLOGY LLP
 AAO-0044, THRISSUR, XIV/111M, ANNA
 ARCADEPADY, KODALY, 7306877750
 GSTIN/UIN : 32ABOFA0126C1Z6
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	Panel_sova Solar Half Cut Monoperc - 540wp Godown : Main Location	85414011		10.00 nos	10.00 nos	16,692.48	14,904.00	nos	1,49,040.00
				10.00 nos	10.00 nos				
2	INVERTER ONGRID POWER ONE 5KW - 23 Godown : Main Location	85437092		1.00 nos	1.00 nos	43,324.96	38,683.00	nos	38,683.00
				1.00 nos	1.00 nos				
									1,87,723.00
								6 %	11,263.38
								6 %	11,263.38
									0.24
	Cgst 6% Sgst 6% Roundoff								
	Bill Details:								
	New Ref 18/2/2023	2,10,250.00 Dr							
	Total			11.00 nos	11.00 nos				₹ 2,10,250.00

Amount Chargeable (in words)

INR Two Lakh Ten Thousand Two Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,87,723.00	6%	11,263.38	6%	11,263.38	22,526.76
Total: 1,87,723.00		11,263.38		11,263.38	22,526.76

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Twenty Six and Seventy 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. : **07420500000000000000**

Branch & IFS Code :

for **VIRGIN POWER AND ENGINEERING PRIVATE LIMITED**



Authorized Signatory