

# Tax Invoice



**VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24**  
 Mar Ignatius Jacobite Cynian 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

Consignee (Ship to)

**Francis K B**

Kachappilli Tpm Pvk  
 Thuruthippuram Po Vadakkekkara Ernakulam  
 Cn:1156598000611  
 Sec:Puthenvelikkara  
 Circle :Irinjalakuda  
 Ph:9747864328  
 State Name : Kerala, Code : 32

Buyer (Bill to)

**Francis K B**

Kachappilli Tpm Pvk  
 Thuruthippuram Po Vadakkekkara Ernakulam  
 Cn:1156598000611  
 Sec:Puthenvelikkara  
 Circle :Irinjalakuda  
 Ph:9747864328  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
VPE/B2C/0200		19-Jul-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 19-Jul-23		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Solar Power Plant - 3kw Soura</b>	854140	12 %	1.00 NOS	1,17,179.25	NOS	1,17,179.25
	<b>Project Installation Chgs</b>	995443	18 %				50,219.69
	<b>Cgst 6% - Sales</b>					6 %	7,030.76
	<b>Sgst 6% - Sales</b>					6 %	7,030.76
	<b>Cgst 9% - Sales</b>					9 %	4,519.77
	<b>Sgst 9% - Sales</b>					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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 PAN : **AAGCV7558K**

Declaration

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

for VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24

Authorised Signatory