

**Tax Invoice**

**VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24**  
 Main Branch, Jayashree Green Church Building  
 730002, Changanassery, Vayalunji,  
 Appamathi South - 695573  
 GSTIN UIN: 32AAGCV7558K1ZU  
 State Name: Kerala, Code: 32  
 CIN: U11400KA2011PTC120315  
 Contact: 7359997791, 7359997792  
 E-Mail: accounts@vpeindia.com

Invoice No. e-Way Bill No.

VPE-020-0201  
Delivery Note

Dated

**12-Aug-23**

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Reference No. &amp; Date

dt. 12-Aug-23

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Consignee (Ship to)

**Hassan P N**

Puthampuzha 14, Puthally Road

Muthur, Agatharam P.O. Palakkad

Pin code - 686502

Dist. Name

Kerala Palakkad

State Name: Kerala, Code: 32

Buyer (Bill to)

**Hassan P N**

Puthampuzha 14, Puthally Road

Muthur, Agatharam P.O. Palakkad

Pin code - 686502

Dist. Name

Kerala Palakkad

State Name: Kerala, Code: 32

Place of Supply: Kerala

Description of Goods and Services

Solar Power Plant - Siva Saura

Project Installation Chgs

Cost 6% - Sales

Cost 6% - Sales

Cost 9% - Sales

Cost 9% - Sales

Cost 9% - Sales

Cost 9% - Sales

| HSN/SAC | GST Rate | Quantity | Rate        | per | Amount        |
|---------|----------|----------|-------------|-----|---------------|
| 854140  | 12 %     | 1.00 NOS | 1,17,179.25 | NOS | 1,17,179.25   |
| 85443   | 18 %     |          |             |     | 50,219.69     |
|         |          |          |             | 6 % | 7,030.76      |
|         |          |          |             | 6 % | 7,030.76      |
|         |          |          |             | 9 % | 4,519.77      |
|         |          |          |             | 9 % | 4,519.77      |
| Total   |          | 1.00 NOS |             |     | ₹ 1,90,500.00 |

E &amp; O.E

Amount in Words:

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

| 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        |
| 85443   | 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 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