

# Tax Invoice



**VIRGIN POWER AND ENGINEERING PRIVATE LIMITED**  
 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.	e-Way Bill No.	Dated
VPEPL/22-23/0334		7-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 7-Mar-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

Consignee (Ship to)  
**Ibrahim Azeez**  
 Ibrahim A K, Anjilimoottil House, Kodikuthimala 1  
 /149 A, Ernakulam, 9847698084, 1155672019852  
 State Name : Kerala, Code : 32

Buyer (Bill to)  
**Ibrahim Azeez**  
 Ibrahim A K, Anjilimoottil House, Kodikuthimala 1  
 /149 A, Ernakulam, 9847698084, 1155672019852  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

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	<b>Solar Power Plant 3 Kw - Soura</b> Godown : Main Location	854140		1.00 nos	1.00 nos	1,31,240.76	1,17,179.25	nos	1,17,179.25
				1.00 nos	1.00 nos				
	Project Installation Chgs	995443							50,219.69
	Cgst 6%						6 %		7,030.76
	Sgst 6%						6 %		7,030.76
	CGST@9%(S)						9 %		4,519.77
	SGST@9%(S)						9 %		4,519.77
<b>Bill Details:</b>									
	New Ref VPEPL/22-23/0334		1,90,500.00 Dr						
Total				1.00 nos	1.00 nos				₹ 1,90,500.00

Amount Chargeable (in words)

E. & O.E

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

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**

Authorised Signatory