	Тах	Invoice		e-Way Bill N	o. Dated				
	VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24	Invoic	NVOICE NO. ETTU		5-Aug	5-Aug-23			
1	Mar Ignatius Jacobite Cyrian Church Building	VPE/B2C/0239 Delivery Note Reference No. & Date. dt. 5-Aug-23 Buyer's Order No.			Mode/T	5-Aug-23 Mode/Terms of Payment			
	7/395B, Cheria Vappalassery,					Other References Dated			
	Angamaly South - 683573				Other F				
	GSTIN/UIN: 32AAGCV7558K1ZU				Ouno.				
	State Name : Kerala, Code : 32				Dated				
	CIN: U74999KA2019PTC120315				Dateo				
	Contact : 7356606761, 7356606656	20,0							
10	E-Mail : accountemanagor@usglarindia.com	Dispatch Doc No.			Deliver	Delivery Note Date			
	signee (Ship to)	Disperson							
	sac P T		Dispatched through			Destination			
°u	henpurackal, Koonamthanam, Thengana	Terms of Delivery							
~	eranchira Po Kottayam 1146381003118								
Se	:Thengana								
Ci	de:Kottayam								
Ph	9747046040								
	te Name : Kerala, Code : 32								
-	er (Bill to)								
	ac P T								
-	henpurackal, Koonamthanam,Thengana								
	eeranchira Po Kottayam								
C	1146381003118								
	c:Thengana								
	cle:Kottayam 9747046040								
	te Name : Kerala, Code : 32								
	ce of Supply : Kerala								
_	Description of	HSN/SAC	GST	Quantity	Rate	per	A	mount	
SI No	Goods and Services		Rate						
	Solar Power Plant - 3kw Soura	854140	12 %	1.00 NOS	1,17,179.25	NOS	1,1	17,179.25	
1	Solar Power Plant Court Court								
								50,219.69	
	Project Installation Chgs	995443	18 %				1	7,030.76	
	Cast 6% - Sales	5			6			7,030.76	
	Sgst 6% - Sales	6			6				
	Cgst 9% - Sales	5			9			4,519.77	
	Sgst 9% - Sales	5			S	9 %		4,519.77	
		1	1			1			
	Tota	1		1.00 NOS			₹1.	90.500.00	
-	Tola	1		1.00 NOS			₹1,	90,500.00	
A	ount Charneable (in words)			1.00 NOS			₹1,	90,500.00 E. & O.E	
A	ount Charneable (in words)			1.00 NOS			₹1,	E. & O.E	
A	nount Chargeable (in words) R One Lakh Ninety Thousand Five Hundred O		Ce	1.00 NOS	State	e Tax		E. & O.E	
A	nount Chargeable (in words) R One Lakh Ninety Thousand Five Hundred O HSN/SAC	niy Taxable Value	Rate	ntral Tax Amount	State Rate	Amo	unt	E. & O.E Total Tax Amoun	
11	nount Chargeable (in words) R One Lakh Ninety Thousand Five Hundred O HSN/SAC	Taxable Value 1,17,179.25	Rate 6%	ntral Tax Amount 7,030.76	State Rate	Amo: 7,03	unt 30.76	E. & O.E Total Tax Amoun 14,061.5	
8	nount Chargeable (in words) R One Lakh Ninety Thousand Five Hundred O HSN/SAC	Taxable Value 1,17,179.25 50,219.69	Rate 6%	ntral Tax Arnount 7,030.76 4,519.77	State Rate 6% 7 9%	Amo 7,03 4,51	unt 30.76 19.77	E. & O.E Total Tax Amoun 14,061.52 9,039.5	
89	NOUNT Chargeable (in words) R One Lakh Ninety Thousand Five Hundred O HSN/SAC 4140 5443 Total	Taxable Value 1,17,179.25 50,219.69 1,67, 398.94	Rate 6% 9%	ntral Tax Amount 7,030.76 4,519.77 11,550.53	State Rate 5 6% 7 9% 3	Amor 7,03 4,51 11,55	unt 30.76 19.77	E. & O.I Total Tax Amoun 14,061.5 9,039.5	
89	NOUNT Chargeable (in words) R One Lakh Ninety Thousand Five Hundred O HSN/SAC 4140 5443 Total	Taxable Value 1,17,179.25 50,219.69 1,67,398.94	Rate 6% 9%	ntral Tax Amount 7,030.76 4,519.77 11,550.53	State Rate 5 6% 7 9% 3	Amor 7,03 4,51 11,55	unt 30.76 19.77	E. & O.I Total Tax Amoun 14,061.5 9,039.5	
89	Arrount (in words) : INR Twenty Three Thousand	Taxable Value 1,17,179.25 50,219.69 1,67,398.94	Rate 6% 9%	ntral Tax Amount 7,030.76 4,519.77 11,550.53	State Rate 5 6% 7 9% 3	Amor 7,03 4,51 11,55	unt 30.76 19.77	E. & O.I Total Tax Amoun 14,061.5 9,039.5	
89	Arrount (in words) : INR Twenty Three Thousand	Taxable Value 1,17,179.25 50,219.69 1,67,398.94 I One Hune	Rate 6% 9% dred O	ntral Tax Amount 7,030.76 4,519.77 11,550.53 ne and Six	State Rate 6 6% 7 9% 3 paise On	Amor 7,03 4,51 11,55	unt 30.76 19.77 50 .53	E. & O.I Total Tax Amoun 14,061.5 9,039.5 23,101.0	
89	A Amount (in words) A One Lakh Ninety Thousand Five Hundred O HSN/SAC 4140 5443 Total • x Amount (in words) : INR Twenty Three Thousand pmpany's PAN : AAGCV7558K	Taxable Value 1,17,179.25 50,219.69 1,67,398.94 I One Hune	Rate 6% 9% dred O	ntral Tax Amount 7,030.76 4,519.77 11,550.53	State Rate 6 6% 7 9% 3 paise On	Amor 7,03 4,51 11,55	unt 30.76 19.77 50 .53	E. & O.I Total Tax Amoun 14,061.5 9,039.5 23,101.0	
	A Amount (in words) A One Lakh Ninety Thousand Five Hundred O HSN/SAC 4140 5443 Total • A Amount (in words) : INR Twenty Three Thousand Sompany's PAN : AAGCV7558K actianation	Taxable Value 1,17,179.25 50,219.69 1,67,398.94 I One Hune	Rate 6% 9% dred O	ntral Tax Amount 7,030.76 4,519.77 11,550.53 ne and Six	State Rate 6 6% 7 9% 3 paise On	Amor 7,03 4,51 11,55	unt 30.76 19.77 50 .53	E. & O.E Total Tax Amoun 14,061.5 9,039.5 23,101.0	
	A Amount (in words) A One Lakh Ninety Thousand Five Hundred O HSN/SAC 4140 5443 Total • x Amount (in words) : INR Twenty Three Thousand pmpany's PAN : AAGCV7558K	Taxable Value 1,17,179.25 50,219.69 1,67,398.94 I One Hune	Rate 6% 9% dred O	ntral Tax Amount 7,030.76 4,519.77 11,550.53 ne and Six	State Rate 6 6% 7 9% 3 paise On	Amor 7,03 4,51 11,55	unt 30.76 19.77 50.53 TE LIM	E. & O.E Total Tax Amoun 14,061.5 9,039.5 23,101.0	