

Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
 Mar Ignatius Jazzyta Cyprian Church Building
 7/395B, Cherai Vappalassery,
 Angamaly South - 683573
 GSTIN/UIN: 32AAGCV7558K1ZU
 State Name : Kerala, Code : 32
 CIN: U74999KA2019PTC120315
 Contact : 7356606761, 7356606858
 E-Mail : accountsmanager@vpeindia.com

Invoice No.	e-Way Bill No.	Dated
YPEPL/22/23/0045		9-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
dt. 9-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
Terms of Delivery		

Consignee (Ship to)

Jaffer Ponnann- Kasargod
 Musaliyar Po, Kanhangad, Ph House Hosdurg
 Kasargode, 5744006655, 671315
 State Name : Kerala, Code : 32

Buyer (Bill to)

Jaffer Ponnann- Kasargod
 Musaliyar Po, Kanhangad, Ph House Hosdurg
 Kasargode, 5744006655, 671315
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Sl. No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	Solar Power Plant 3 Kw - Soura 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 Ops	995443							50,219.69
	Cgst 6%							6 %	7,030.76
	Sgst 6%							6 %	7,030.76
	CGST@9%(B)							9 %	4,519.77
	SGST@9%(B)							9 %	4,519.77
	Bill Details:								
	New Ref #932006		1,90,500.00 Dr						
	Total			1.00 nos	1.00 nos				₹ 1,90,500.00

Amount Chargeable (in words)

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
Total:		1,67,390.04		11,550.53	23,101.06

Tax Amount (in words) **INR Twenty Three Thousand One Hundred One and Six paise Only**

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:

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

Authorized Signatory