


Tax Invoice

 VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24 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. VPE/B2C/0148 Delivery Note	e-Way Bill No. Dated 3-Jul-23 Mode/Terms of Payment
	Reference No. & Date. dt. 3-Jul-23 Buyer's Order No.	Other References Dated
Consignee (Ship to) Jarin Baby Elavathungal H, Parakkadavu Ekm, Cn:1156570015111, Sec:Kuzhoor, Circle:Irinjalakuda, Ph:9656285938 State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Jarin Baby Elavathungal H, Parakkadavu Ekm, Cn:1156570015111, Sec:Kuzhoor, Circle:Irinjalakuda, Ph:9656285938 State Name : Kerala, Code : 32 Place of Supply : Kerala	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate (Ind. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	Solar Power Plant - 3kw Soura	854140		1.00 NOS	1.00 NOS	1,31,240.76	1,17,179.25	NOS	1,17,179.25
	<i>Project Installation Chgs</i>	995443							50,219.69
	<i>Cgst 6% - Sales</i>						6 %		7,030.76
	<i>Sgst 6% - Sales</i>						6 %		7,030.76
	<i>Cgst 9% - Sales</i>						9 %		4,519.77
	<i>Sgst 9% - Sales</i>						9 %		4,519.77
Bill Details:									
	New Ref VPEB2C0148	1,90,500.00							
Total				1.00 NOS	1.00 NOS				₹ 1,90,500.00

Amount Chargeable (in words)

INR One Lakh Ninety Thousand Five Hundred Only

E. & O E

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: 1,67,398.94		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.

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 - 2023-24**

Authorised Signatory

This is a Computer Generated Invoice