



**VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24**  
Mar Ignatius Jacobite Cyrian Church Building  
7/395B, Cheria Vappalassery,  
Angamaly South - 683573  
GSTIN/UID: 32AAGCV7558K1ZU  
State Name : Kerala, Code : 32  
CIN: U74999KA2019PTC120315  
Contact : 7356606761, 7356606656  
E-Mail : accountsmanager@vsolarindia.com

## Tax Invoice

Invoice No.

**VPE/B2C/0205**

Delivery Note

Dated

**22-Jul-23**

Mode/Terms of Payment

Reference No. & Date.

**dt. 22-Jul-23**

Buyer's Order No.

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

**Martin K I**

Kooveli, Mambra Karykutty Po

Cn:1155801006453

Sec:Parakadavu

9744229905

State Name : Kerala, Code : 32

Buyer (Bill to)

**Martin K I**

Kooveli, Mambra Karykutty Po

Cn:1155801006453

Sec:Parakadavu

9744229905

State Name : Kerala, Code : 32

Place of Supply : Kerala

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Solar Power Plant - 3kw Soura</b>	854140	12 %	1.00 NOS	1,17,179.25	NOS	1,17,179.25
	<b>Project Installation Chgs</b>	995443	18 %				50,219.69
	<b>Cgst 6% - Sales</b>				6 %		7,030.76
	<b>Sgst 6% - Sales</b>				6 %		7,030.76
	<b>Cgst 9% - Sales</b>				9 %		4,519.77
	<b>Sgst 9% - Sales</b>				9 %		4,519.77
Total				1.00 NOS			₹ 1,90,500.00

E. & O.E

Amount Chargeable (in words)

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
854140	1,17,179.25	6%	7,030.76	6%	7,030.76	14,061.52
995443	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.

for VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24

Authorised Signatory