

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

Consignee (Ship to)

Mohammed Shereef V P

Valiyapeediyakal
 Vayanasala Edavanna Malappuram
 Ph:9207999486
 Cn:1165480021153
 Sec:Edavanna
 Circle :Nilambur
 State Name : Kerala, Code : 32

Buyer (Bill to)

Mohammed Shereef V P

Valiyapeediyakal
 Vayanasala Edavanna Malappuram
 Ph:9207999486
 Cn:1165480021153
 Sec:Edavanna
 Circle :Nilambur
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No. e-Way Bill No.

VPE/B2C/0250
 Delivery Note

Dated

8-Aug-23

Mode/Terms of Payment

Reference No. & Date.

dt. 8-Aug-23

Buyer's Order No.

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Power Plant 5kw	854140	12 %	1.00 NOS	1,58,108.48	NOS	1,58,108.48
	Project Installation Chgs	995443	18 %				67,761.50
	Cgst 6% - Sales					6 %	9,486.51
	Sgst 6% - Sales					6 %	9,486.51
	Cgst 9% - Sales					9 %	6,098.54
	Sgst 9% - Sales					9 %	6,098.54
	Roundoff						(-)0.08
	Less :						
	Total			1.00 NOS			₹ 2,57,040.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Fifty Seven Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854140	1,58,108.48	6%	9,486.51	6%	9,486.51	18,973.02
995443	67,761.50	9%	6,098.54	9%	6,098.54	12,197.08
Total	2,25,869.98		15,585.05		15,585.05	31,170.10

Tax Amount (in words) : **INR Thirty One Thousand One Hundred Seventy and Ten 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