



# Tax Invoice

VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24  
Mar Ignatius Jacobite Cynian 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/0075  
Delivery Note  
Reference No. & Date. dt. 26-May-23  
Buyer's Order No.  
Dispatch Doc No.  
Dispatched through  
Vessel/Flight No.  
City/Port of Loading  
Terms of Delivery

e-Way Bill No.  
Dated 26-May-23  
Mode/Terms of Payment  
Other References  
Dated  
Delivery Note Date  
Destination  
Place of receipt by shipper:  
City/Port of Discharge

Consignee (Ship to)

**Muhammed P B**

Puzhangarayillath H, Enamakal 336 Thrissur,  
8547560041, Sec:Vengidenge, Circle:Thrissur,  
680510

State Name : Kerala, Code : 32

Buyer (Bill to)

**Muhammed P B**

Puzhangarayillath H, Enamakal 336 Thrissur,  
8547560041, Sec:Vengidenge, Circle:Thrissur,  
680510

State Name : Kerala, Code : 32

Place of Supply : Kerala

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	<b>Solar Power Plant - 3kw Soura</b>	854140		1.00 NOS	1.00 NOS	1,31,240.76	1,17,179.25	NOS	1,17,179.25
	Project Installation Chgs	995443							50,219.69
	Cgst 6% - Sales						6 %		7,030.76
	Sgst 6% - Sales						6 %		7,030.76
	Cgst 9% - Sales						9 %		4,519.77
	Sgst 9% - Sales						9 %		4,519.77
	<b>Bill Details:</b>								
	New Ref: VPE/B2C/0075	1,90,500.00							
Total				1.00 NOS	1.00 NOS				₹ 1,90,500.00

Amount Chargeable (in words)

E. & O.E

**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
<b>Total: 1,67,398.94</b>		<b>11,550.53</b>		<b>11,550.53</b>	<b>23,101.06</b>

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 - 2023-24

Authorised Signatory

This is a Computer Generated Invoice