

Tax Invoice



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

Invoice No.	Dated
VPEPL/22-23/0337	9-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
dt. 9-Mar-23	Dated
Buyer's Order No.	Delivery Note Date
Dispatch Doc No.	Destination
Dispatched through	Place of receipt by shipper:
Vessel/Flight No.	City/Port of Discharge
City/Port of Loading	Terms of Delivery

Consignee (Ship to)

Muhammed Salim - Malappuram
 Karukan Veettil, Housevelimukku, Malappuram
 676317, 8075036172
 State Name : Kerala, Code : 32

Buyer (Bill to)

Muhammed Salim - Malappuram
 Karukan Veettil, Housevelimukku, Malappuram
 676317, 8075036172
 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 <i>Godown : Main Location</i>	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				
	<i>Project Installation Chgs</i>	995443						9 %	50,219.69
	Cgst 6%							6 %	7,030.76
	Sgst 6%							6 %	7,030.76
	CGST@9%(S)							9 %	4,519.77
	SGST@9%(S)							9 %	4,519.77
Bill Details:									
New Ref: PEP/22-23/0337		1,90,500.00 Dr							
Total				1.00 nos	1.00 nos				₹ 1,90,500.00
E & O E									

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: 1,67,398.94		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 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**

Authorised Signatory