



Tax Invoice
VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
 Mar Ignatius Jacobite Syrian Church Building
 7/505B, Chera Vaidiaswamy,
 Angamaly South - 682573
 GSTIN/UIN: 32AAGCV7558K1ZU
 State Name: Kerala, Code: 32
 CIN: U74999KA2019PTC120315
 Contact: 7356606761, 7356606656
 E-Mail: accountsmanager@vpeindia.com

Invoice No.	4-Way Bill No.	Dated
YPERL22-0600A		14-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
dt. 14-Mar-23		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Vessel/Flight No.		Place of receipt by shipper
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee (Ship to)

Padmalochanan C G

Chettickal Kanakkary, III/273 A, Kottayam,
 9744608810

State Name: Kerala, Code: 32

Buyer (Bill to)

Padmalochanan C G

Chettickal Kanakkary, III/273 A, Kottayam,
 9744608810

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	854140		1.00 nos	1.00 nos	1,31,245.76	1,17,179.25	1,17,179.25
	Godown: Main Location			1.00 nos	1.00 nos			
	Had installed On	995443						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: 995000		1,90,500.00 Dr					
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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 & IFSC Code:

for **VIRGIN POWER AND ENGINEERING PRIVATE LIMITED**

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.

Authorised Signatory