

# 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.	e-Way Bill No.	Dated
VPEPL/22/23/0343		<b>10-Mar-23</b>
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
<b>dt. 10-Mar-23</b>		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)

**Prasad**  
 Chakkalakuth, Palliayyath House, Malappuram,  
 679329, 9495488381  
 State Name : Kerala, Code : 32

Buyer (Bill to)

**Prasad**  
 Chakkalakuth, Palliayyath House, Malappuram,  
 679329, 9495488381  
 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 3 Kw - Soura</b> Godown : Main Location	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				
	Project Installation Chgs	995443						6 %	50,219.69
	Cgst 6%							6 %	7,030.76
	Sgst 6%							9 %	7,030.76
	CGST@9%(S)							9 %	4,519.77
	SGST@9%(S)							9 %	4,519.77
	<b>Bill Details:</b>								
	New Ref VPEPL/22/23/0343		1,90,500.00 Dr						
	<b>Total</b>			1.00 nos	1.00 nos				<b>₹ 1,90,500.00</b>

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
<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

Authorised Signatory