



# Tax Invoice

**VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24**  
Mar Ignatius Jacobite Syrian 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/0248** e-Way Bill No. **7-Aug-23**  
Delivery Note  
Reference No. & Date. **dt. 7-Aug-23**  
Buyer's Order No.  
Dispatch Doc No.  
Dispatched through  
Terms of Delivery

Dated  
Mode/Terms of Payment  
Other References  
Dated  
Delivery Note Date  
Destination

Consignee (Ship to)

**P V Ravi S Ovelukutty**  
Poravath H, Venginissery  
Thrissur  
Ph:9142185275  
Cn:1156701000796  
Sec:Ammadam  
Circle:Thrissur  
State Name : Kerala, Code : 32

Buyer (Bill to)

**P V Ravi S Ovelukutty**  
Poravath H, Venginissery  
Thrissur  
Ph:9142185275  
Cn:1156701000796  
Sec:Ammadam  
Circle:Thrissur  
State Name : Kerala, Code : 32  
Place of Supply : Kerala

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Solar Power Plant - 3kw Soura</b>	854140	12 %	<b>1.00 NOS</b>	1,17,179.25	NOS	<b>1,17,179.25</b>
	<b>Project Installation Chgs</b>	995443	18 %				<b>50,219.69</b>
	<b>Cgst 6% - Sales</b>				6 %		<b>7,030.76</b>
	<b>Sgst 6% - Sales</b>				6 %		<b>7,030.76</b>
	<b>Cgst 9% - Sales</b>				9 %		<b>4,519.77</b>
	<b>Sgst 9% - Sales</b>				9 %		<b>4,519.77</b>
Total				<b>1.00 NOS</b>			<b>₹ 1,90,500.00</b>

Amount Chargeable (in words)

**INR One Lakh Ninety Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
854140	1,17,179.25	6%	7,030.76	6%	7,030.76	14,061.52
995443	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 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