

Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24
 Mar Ignatius Jacobite Cyrian Church Building
 7/395B, Cheria Vappalassery,
 Angamaly South - 683573
 GSTIN/UN: 32AAGCV7558K1ZU
 State Name : Kerala, Code : 32
 CIN: U74999KA2019PTC120315
 Contact : 7356606761, 7356606656
 E-Mail : accountsmanager@vsolarindia.com

Invoice No.

VPE/B2C/0043

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

5-May-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Consignee (Ship to)

Rajesh Kumar

Karoothara House,
 Sandhanpuram PO,
 Alappuzha.

Con.No:1155038014779

State Name : Kerala, Code : 32

Buyer (Bill to)

Rajesh Kumar

Karoothara House,
 Sandhanpuram PO,
 Alappuzha.

Con.No:1155038014779

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	Solar Power Plant - 3kw Soura	854140	12 %	1.00 NOS	1,17,179.25	NOS	1,17,179.25
	Project Installation Chgs	995443	18 %				50,219.69
	Cgst 6% - Sales				6 %		7,030.76
	Sgst 6% - Sales				6 %		7,030.76
	Cgst 9% - Expenses	<i>sale</i>			9 %		4,519.77
	Sgst 9% - Expenses	<i>sale</i>			9 %		4,519.77
Total				1.00 NOS			₹ 1,90,500.00

Amount Chargeable (in words)

INR One Lakh Ninety Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 Bank Details

A/c Holder's Name : **VIRGIN POWER AND ENGINEERING PRIVATE LIMITED**

Bank Name : **ICICI BANK**

A/c No. : **074205001157**

Branch & IFS Code :

for VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory