

Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24
 Mar Ignatius Jacobite Cyrian 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/0242** e-Way Bill No.
 Delivery Note
 Reference No. & Date.
dt. 5-Aug-23
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated
5-Aug-23
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Consignee (Ship to)

Sarojini

Kuttyanam, Kolathur Kasaragod

Cn:1167724013962

Sec:Chattanchal

Circle: Kasaragod

Ph:9562377698

State Name : Kerala, Code : 32

Buyer (Bill to)

Sarojini

Kuttyanam, Kolathur Kasaragod

Cn:1167724013962

Sec:Chattanchal

Circle: Kasaragod

Ph:9562377698

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% - Sales				9 %		4,519.77
	Sgst 9% - Sales				9 %		4,519.77
Total				1.00 NOS			₹ 1,90,500.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Thousand Five Hundred Only

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