

# 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

Consignee (Ship to)

**Scaria V V**

Valadiparambil,  
 Sanathanapuram P O  
 Alapuzha Pazhaveedu  
 Cn : 1155032019181  
 Sec:Alappuzha South  
 Circle:Alappuzha  
 Ph:8547000093

State Name : Kerala, Code : 32

Buyer (Bill to)

**Scaria V V**

Valadiparambil,  
 Sanathanapuram P O  
 Alapuzha Pazhaveedu  
 Cn : 1155032019181  
 Sec:Alappuzha South  
 Circle:Alappuzha  
 Ph:8547000093

State Name : Kerala, Code : 32

Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
VPE/B2C/0197		19-Jul-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 19-Jul-23		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Solar Power Plant 5kw</b>	854140	12 %	1.00 NOS	1,57,322.25	NOS	1,57,322.25
	<b>Project Installation Chgs</b>	995443	18 %				67,423.92
	<b>Cgst 6% - Sales</b>					6 %	9,439.34
	<b>Sgst 6% - Sales</b>					6 %	9,439.34
	<b>Cgst 9% - Sales</b>					9 %	6,068.15
	<b>Sgst 9% - Sales</b>					9 %	6,068.15
	<b>Roundoff</b>						(-)0.15
	Less :						
	<b>Total</b>			1.00 NOS			<b>₹ 2,55,761.00</b>

Amount Chargeable (in words)

**INR Two Lakh Fifty Five Thousand Seven Hundred Sixty One Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854140	1,57,322.25	6%	9,439.34	6%	9,439.34	18,878.68
995443	67,423.92	9%	6,068.15	9%	6,068.15	12,136.30
<b>Total</b>	<b>2,24,746.17</b>		<b>15,507.49</b>		<b>15,507.49</b>	<b>31,014.98</b>

Tax Amount (in words) : **INR Thirty One Thousand Fourteen and Ninety Eight 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