

## 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)

**Siyad H**

Registrars H, Layathu Parambu, Municipal  
 Stadium Ward Alappuzha, Cn:1155036007637,  
 Sec:Alappuzha South, Circle:Alappuzha,  
 Ph:9846585717

State Name : Kerala, Code : 32

Buyer (Bill to)

**Siyad H**

Registrars H, Layathu Parambu, Municipal  
 Stadium Ward Alappuzha, Cn:1155036007637,  
 Sec:Alappuzha South, Circle:Alappuzha,  
 Ph:9846585717

State Name : Kerala, Code : 32

Place of Supply : Kerala

Invoice No.	a-Way Bill No.	Dated
<b>VPE/B2C/0157</b>		<b>5-Jul-23</b>
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
<b>dt. 5-Jul-23</b>		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

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 - 3kw Soura</b>	854140		1.00 NOS	1.00 NOS	1,31,240.76	1,17,179.25	NOS	1,17,179.25
	<b>Project Installation Chgs</b>	995443							50,219.69
	<b>Cgst 6% - Sales</b>						6 %		7,030.76
	<b>Sgst 6% - Sales</b>						6 %		7,030.76
	<b>Cgst 9% - Sales</b>						9 %		4,519.77
	<b>Sgst 9% - Sales</b>						9 %		4,519.77
	<b>Bill Details:</b>								
	New Ref VPEB2C0157	1,90,500.00	Dr						
<b>Total</b>				1.00 NOS	1.00 NOS				<b>₹ 1,90,500.00</b>

Amount Chargeable (in words)

E. & O.E

**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 - 2023-24**

Authorised Signatory