

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)

Thuyyathu Suresh

Velikkoth H, D.P4/452a, Palayad
 Kannur

Cn:1166772017133

Sec:Dharmadom

Ph:9497287490

State Name : Kerala, Code : 32

Buyer (Bill to)

Thuyyathu Suresh

Velikkoth H, D.P4/452a, Palayad
 Kannur

Cn:1166772017133

Sec:Dharmadom

Ph:9497287490

State Name : Kerala, Code : 32

Place of Supply : Kerala

Invoice No. e-Way Bill No.

VPE/B2C/0209

Delivery Note

Dated

24-Jul-23

Mode/Terms of Payment

Reference No. & Date.

dt. 24-Jul-23

Buyer's Order No.

Other References

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	Solar Power Plant 4 Kw	854140	12 %	1.00 NOS	1,26,486.79	NOS	1,26,486.79
	Project Installation Chgs	995443	18 %				54,208.73
	Cgst 6% - Sales				6 %		7,589.21
	Sgst 6% - Sales				6 %		7,589.21
	Cgst 9% - Sales				9 %		4,878.79
	Sgst 9% - Sales				9 %		4,878.79
Total				1.00 NOS			₹ 2,05,631.52

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Five Thousand Six Hundred Thirty One and Fifty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854140	1,26,486.79	6%	7,589.21	6%	7,589.21	15,178.42
995443	54,208.73	9%	4,878.79	9%	4,878.79	9,757.58
Total	1,80,695.52		12,468.00		12,468.00	24,936.00

Tax Amount (in words) : **INR Twenty Four Thousand Nine Hundred Thirty Six 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