



Tax Invoice

VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24
Mar Ignatius Jacobite Syrian 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)

Thulassi Pisharassiar

Thulassivanam, Mutholapuram
Elanji, Ernakulam
Cn:1155989008678
Sec:Koothattukulam
Circle:Perumbavoor
Ph:9497096717

State Name : Kerala, Code : 32

Buyer (Bill to)

Thulassi Pisharassiar

Thulassivanam, Mutholapuram
Elanji, Ernakulam
Cn:1155989008678
Sec:Koothattukulam
Circle:Perumbavoor
Ph:9497096717

State Name : Kerala, Code : 32

Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
VPE/B2C/0220		28-Jul-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 28-Jul-23		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

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

This is a Computer Generated Invoice