

Tax Invoice



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24
 Mar Ignatius Jacobite Syrian Church Building
 7/395B, Chena Vappalassery,
 Angamaly South - 683573
 GSTIN/UIN: 32AAGCV7558K1ZU
 State Name : Kerala, Code : 32
 CIN: U74999KA2019PTC120315
 Contact : 7356606761, 7356606656
 E-Mail : accountsmanager@vpsolarindia.com

Invoice No. e-Way Bill No.

VPE/B2C/0077
 Delivery Note

Dated

27-May-23
 Mode/Terms of Payment

Reference No. & Date.

dt. 27-May-23

Buyer's Order No.

Other References

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

Consignee (Ship to)

Baby Paul

40/1372, Tagore Lanepalarivattom, Ernakulam
 682025, Cn:1155437001343, Sec:Palarivattom,
 Circle Ernakulam, Ph:9446053334
 State Name : Kerala, Code : 32

Buyer (Bill to)

Baby Paul

40/1372, Tagore Lanepalarivattom, Ernakulam
 682025, Cn:1155437001343, Sec:Palarivattom,
 Circle Ernakulam, Ph:9446053334
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Sl No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	Solar Power Plant 5kw	854140		1.00 NOS	1.00 NOS	1,76,200.92	1,57,322.25	NOS	1,57,322.25
	Project Installation Chgs	995443							67,423.80
	Cgst 6% - Sales						6 %		9,439.34
	Sgst 6% - Sales						6 %		9,439.34
	Cgst 9% - Sales						9 %		6,068.14
	Sgst 9% - Sales						9 %		6,068.14
	Less Roundoff								(-).01
	Bill Details:								
	New Ref VPE/B2C/0077	2,55,761.00							
	Total			1.00 NOS	1.00 NOS				₹ 2,55,761.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Fifty Five Thousand Seven Hundred Sixty One Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,57,322.25	6%	9,439.34	6%	9,439.34	18,878.68
67,423.80	9%	6,068.14	9%	6,068.14	12,136.28
Total: 2,24,746.05		15,507.48		15,507.48	31,014.96

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

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 :

for **VIRGIN POWER AND ENGINEERING PRIVATE LIMITED - 2023-24**

Authorised Signatory

This is a Computer Generated Invoice