

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTROGEN INDUSTRIES - 2021-22
NO 50/2110-C1, POLAKKATTU BUILDING,
KUNNUPURAM
EDAPPALLY NORTH
COCHIN-682024
9349136766
GSTIN/UIN: 32AADFE7851L1ZA
State Name: Kerala, Code: 32
E-Mail: electrogencochin@gmail.com
Buyer

Invoice No.
3676/2022-23
Delivery Note

Dated
28-Jan-2023
Mode/Terms of Payment

Supplier's Ref.
3676
Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

VIRGIN POWER & ENGINEERING PVT LTD
BRANCH SHOP NO: 13/599B
GROUND FLOOR, CHITTIANPILLY BUILDING
ANGAMALY
MOB: 6238449179, 7356606650, 7356606653
GSTIN/UIN: 32AAGCV7558K1ZU
State Name: Kerala, Code: 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3 PHASE UNI VISIONTEK(7000028793)	90283010	2 nos	3,173.81	nos	6,347.62
2	3PHASE BIDIRECTION VISIONTEK	90283010	3 nos	4,869.57	nos	14,608.71
3	Testing Fee	998346				4,425.00
						25,381.33
						CGST 2,284.32
						SGST 2,284.32
						Round Off 0.03

Total 5 nos ₹ 29,950.00

E & O E

Amount Chargeable (in words)

INR Twenty Nine Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90283010	20,956.33	9%	1,886.07	9%	1,886.07	3,772.14
998346	4,425.00	9%	398.25	9%	398.25	796.50
Total	25,381.33		2,284.32		2,284.32	4,568.64

Tax Amount (in words): **INR Four Thousand Five Hundred Sixty Eight and Sixty Four paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ELECTROGEN INDUSTRIES - 2021-22



This is a Computer Generated Invoice

01233478
01233477
01226070
01226069
01226065