

Tax Invoice

e-Invoice

IRN : eb92c90bfa8ba26ef6bcde70705e88cfc3429b3efeeb349-3dc5ef523a8a54d2d
 Ack No. : 152314254506093
 Ack Date : 29-Mar-23



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
 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

Invoice No.	e-Way Bill No.	Dated
VPEPL22-23/0390		29-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)

PUBLIC HEALTH CENTRE
POONTHURA
THIRUVANATHAPURAM
KERALA

State Name : Kerala, Code : 32

Buyer (Bill to)

Smart City Thiruvananthapuram Limited
 TC 26/56, 4 Th Floor, Felicity Square
 Mg Road Trivandrum
 Kerala - 695001

GSTIN/UIN : 32AAZCS1535Q1ZL

State Name : Kerala, Code : 32

Place of Supply : Kerala

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SOLAR POWER PLANT - 15 KW	854140	12 %	1.00 nos	6,23,374.60	nos	6,23,374.60
	Project Installation Chgs	995443	18 %				2,67,160.54
	Cgst 6%				6 %		37,402.48
	Sgst 6%				6 %		37,402.48
	CGST@9%(S)				9 %		24,044.45
	SGST@9%(S)				9 %		24,044.45
Total				1.00 nos			₹ 10,13,429.00

E & O E

Amount Chargeable (in words)

INR Ten Lakh Thirteen Thousand Four Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854140	6,23,374.60	6%	37,402.48	6%	37,402.48	74,804.96
995443	2,67,160.54	9%	24,044.45	9%	24,044.45	48,088.90
Total	8,90,535.14		61,446.93		61,446.93	1,22,893.86

Tax Amount (in words) : **INR One Lakh Twenty Two Thousand Eight Hundred Ninety Three and Eighty 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 :

for VIRGIN POWER AND ENGINEERING PRIVATE LIMITED

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

Authorised Signatory

This is a Computer Generated Invoice