

Tax Invoice

e-Invoice

IRN

8dc754144ff928414ba528dc0ced98814d24e931601765c-
f920dd1592d716243

Ack No.

152314254524497

Ack Date

29-Mar-23



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
 Mar Ignatius Jacobite Cynan 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.

VPEPL/22-23/0391

Dated

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)

GOVT. BOYS HIGH SCHOOL

KALADY

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 - 18KW

854140

12 %

1.00 nos

7,38,138.31

nos

7,38,138.31

995443

18 %

Project Installation Chgs
Cgst 6%
Sgst 6%
CGST@9%(S)
SGST@9%(S)

6 %

6 %

9 %

9 %

3,16,344.99

44,288.30

44,288.30

28,471.05

28,471.05

Total

1.00 nos

₹ 12,00,002.00

E. & O E

Amount Chargeable (in words)

INR Twelve Lakh Two Only

HSN/SAC

Taxable
Value

Central Tax

Rate

Amount

State Tax

Rate

Amount

Total

Tax Amount

7,38,138.31

6%

44,288.30

6%

44,288.30

88,576.60

3,16,344.99

9%

28,471.05

9%

28,471.05

56,942.10

Total

10,54,483.30

72,759.35

72,759.35

1,45,518.70

854140
995443

Tax Amount (in words) :

INR One Lakh Forty Five Thousand Five Hundred Eighteen and Seventy 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

Authorised Signatory

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

This is a Computer Generated Invoice