Tax Invoice

e-Invoice

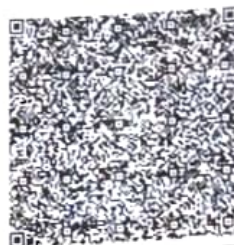**VIRGIN POWER AND ENGINEERING PRIVATE LIMITED**
Mar Ignatius Jacobite Cyrian Church Building
7/395B, Cheria Vappalassery,
Angamaly South - 683573
GSTIN/UIN: 32AAGCV7558K1ZU
State Name : Kerala, Code : 32
CIN: U74999KA2019PTC120315
Contact : 7356606761, 7356606656
E-Mail : accountsmanager@vsolarindia.com

Invoice No. VPEPL/22-23/0386	e-Way Bill No. 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.HIGH SCHOOL
VAZHAMUTTAM
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 5kw - 23** PROJECT MATERIALS	854140	12 %	1.00 nos	2,24,771.35	nos	2,24,771.35
	Project Installation Chgs	995443	18 %				96,330.58
	Cgst 6%				6	%	13,486.28
	Sgst 6%				6	%	13,486.28
	CGST@9%(S)				9	%	8,669.75
	SGST@9%(S)				9	%	8,669.75
	Roundoff						0.01
	Total			**1.00 nos**			**₹ 3,65,414.00**

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Amount Chargeable (in words)
INR Three Lakh Sixty Five Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,24,771.35	6%	13,486.28	6%	13,486.28	26,972.56
	96,330.58	9%	8,669.75	9%	8,669.75	17,339.50
854140 995443						
Total	**3,21,101.93**		**22,156.03**		**22,156.03**	**44,312.06**

Tax Amount (in words) : **INR Forty Four Thousand Three Hundred Twelve and 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