

## Tax Invoice

e-Invoice



IRN : cd57d775fb78613f7d16ba7d20dbaabb8e8de6c178c1aa3-32af27f64e6806a743  
 Ack No. : 152314254498244  
 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: 32AAQCV7550K1ZU  
 State Name : Kerala, Code : 32  
 CIN: U74999KA2019PTC120315  
 Contact : 7356606761, 7356606656  
 E-Mail : accountsmanager@vsolarindia.com

Consignee (Ship to)

**GOVT. AYURVEDA DISPENSARY**  
 NEMOM, VELLAYANI  
 THIRUVANATHAPURAM  
 Kerala - 695001

State Name : Kerala, Code : 32

Consignee (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

|                       |                       |           |
|-----------------------|-----------------------|-----------|
| Invoice No.           | e-Way Bill No.        | Dated     |
| VPEPL/22-23/0389      |                       | 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     |                       |           |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity        | Rate        | per | Amount               |
|--------|-----------------------------------|---------|----------|-----------------|-------------|-----|----------------------|
| 1      | <b>SOLAR POWER PLANT - 7KW</b>    | 854140  | 12 %     | 1.00 nos        | 3,20,818.98 | nos | 3,20,818.98          |
|        | <b>Project Installation Chgs</b>  | 995443  | 18 %     |                 |             |     | 1,37,493.85          |
|        | <b>Cgst 6%</b>                    |         |          |                 |             | 6 % | 19,249.14            |
|        | <b>Sgst 6%</b>                    |         |          |                 |             | 6 % | 19,249.14            |
|        | <b>CGST@9%(S)</b>                 |         |          |                 |             | 9 % | 12,374.45            |
|        | <b>SGST@9%(S)</b>                 |         |          |                 |             | 9 % | 12,374.45            |
|        | <b>Roundoff</b>                   |         |          |                 |             |     | (-)0.01              |
|        | <b>Less :</b>                     |         |          |                 |             |     |                      |
|        | <b>Total</b>                      |         |          | <b>1.00 nos</b> |             |     | <b>₹ 5,21,560.00</b> |

E &amp; O E

Amount Chargeable (in words)

INR Five Lakh Twenty One Thousand Five Hundred Sixty Only

| HSN/SAC      | Taxable Value      | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|------------------|
| 854140       | 3,20,818.98        | 6%               | 19,249.14          | 6%             | 19,249.14        | 38,498.28        |
| 995443       | 1,37,493.85        | 9%               | 12,374.45          | 9%             | 12,374.45        | 24,748.90        |
| <b>Total</b> | <b>4,58,312.83</b> |                  | <b>31,623.59</b>   |                | <b>31,623.59</b> | <b>63,247.18</b> |

Tax Amount (in words) : INR Sixty Three Thousand Two Hundred Forty Seven and Eighteen 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