

Tax Invoice

e-Invoice

IRN : abbc7713d351eaaa39b78296248d35a6824abffb95637a-006ca3a213f508a829
 Ack No. : 152314254490260
 Ack Date : 29-Mar-23



 VIRGIN POWER AND ENGINEERING PRIVATE LIMITED Mar Ignatius Jacobite Cynian 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
	VPEPL/22-23/0388		29-Mar-23
Consignee (Ship to) HOME FOR PHYSICALLY HANDICAPPED(WOMEN) SJD, POOJAPPURA THIRUVANATHPURAM 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	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	SOLAR POWER PLANT - 7KW	854140	12 %	1.00 nos	3,20,818.98	nos	3,20,818.98
	Project Installation Chgs	995443	18 %				1,37,493.85
	Cgst 6%					6 %	19,249.14
	Sgst 6%					6 %	19,249.14
	CGST@9%(S)					9 %	12,374.45
	SGST@9%(S)					9 %	12,374.45
	Roundoff						(-)0.01
	Less :						
	Total			1.00 nos			₹ 5,21,560.00

E. & O.E

Amount Chargeable (in words)
INR Five Lakh Twenty One Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
Total	4,58,312.83		31,623.59		31,623.59	63,247.18

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