

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTROGEN INDUSTRIES - 2021-22
 NO 50/2110-C1, POLAKKATTU BUILDING,
 KUNNAMPURAM
 EDAPPALLY NORTH
 COCHIN-682024
 9349136766
 GSTIN/UIN : 32AADFE7851L1ZA
 State Name : Kerala, Code : 32
 E-Mail : electrogencochin@gmail.com
 Buyer

Invoice No.
3676/2022-23
 Delivery Note

Dated
28-Jan-2023
 Mode/Terms of Payment

Supplier's Ref.
3676
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

VIRGIN POWER & ENGINEERING PVT LTD
 BRANCH SHOP NO: 13/599B
 GROUND FLOOR, CHITTIANPILLY BUILDING
 ANGAMALY
 MOB: 6238449179, 7356606650, 7356606653
 GSTIN/UIN : 32AAGCV7558K1ZU
 State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3 PHASE UNI VISIONTEK(7000028793)	90283010	2 nos	3,173.81	nos	6,347.62
2	3PHASE BIDIRECTION VISIONTEK	90283010	3 nos	4,869.57	nos	14,608.71
3	Testing Fee	998346				4,425.00
						25,381.33
						CGST 2,284.32
						SGST 2,284.32
						Round Off 0.03
						Total 5 nos ₹ 29,950.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Nine Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90283010	20,956.33	9%	1,886.07	9%	1,886.07	3,772.14
998346	4,425.00	9%	398.25	9%	398.25	796.50
Total	25,381.33		2,284.32		2,284.32	4,568.64

Tax Amount (in words) : **INR Four Thousand Five Hundred Sixty Eight and Sixty Four paise Only**

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

for ELECTROGEN INDUSTRIES - 2022-23



This is a Computer Generated Invoice

01233478
 01233477
 01226070
 01226069
 01226065