



Tax Invoice

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

Invoice No.	e-Way Bill No.	Dated
VPEPL/22-23/0297		4-Feb-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
dt. 4-Feb-23		Dated
Buyer's Order No.		Delivery Note Date
Dispatch Doc No.		Destination
Dispatched through		
Terms of Delivery		

Consignee (Ship to)

KSRTC Administrative Block

Thampanoor Trivandrum

Kerala 695014

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/UID : 32AAZCS1535Q1ZL

State Name : Kerala, Code : 32

Place of Supply : Kerala

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Power Plant 20kw - 23	854140	12 %	1.00 nos	8,11,434.75	nos	8,11,434.75
	Project Installation Chgs	995443	18 %				3,47,758.54
	Cgst 6%					6 %	48,686.09
	Sgst 6%					6 %	48,686.09
	CGST@9%(S)					9 %	31,298.27
	SGST@9%(S)					9 %	31,298.27
	Less :						(-)0.01
	Total			1.00 nos			₹ 13,19,162.00

Amount Chargeable (in words)

INR Thirteen Lakh Nineteen Thousand One Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value *	Central Tax	State Tax	Total
854140	8,11,434.75	Rate 6% Amount 48,686.09	Rate 6% Amount 48,686.09	Tax Amount 97,372.18
995443	3,47,758.54	Rate 9% Amount 31,298.27	Rate 9% Amount 31,298.27	Tax Amount 62,596.54
Total	11,59,193.29	79,984.36	79,984.36	1,59,968.72

Tax Amount (in words) : **INR One Lakh Fifty Nine Thousand Nine Hundred Sixty Eight and Seventy Two paise Only**

Company's PAN : **AAGCV7558K**

Declaration

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

for VIRGIN POWER AND ENGINEERING PRIVATE LIMITED



Authorised Signatory

This is a Computer Generated Invoice