

## Tax Invoice

e-Invoice

IRN: **fe4e0626dd9dd6d3b3959b38442dd9d19c8f4444b2fddaf1eb-**  
**ed6ccb8c906178c**  
 Ack No: **152313909065596**  
 Ack Date: **14-Feb-23**



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

Consignee (Ship to)

**Social Security Mission**

Poojappura  
 Trivandrum 695012

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/UID: 32AAZCS1535Q1ZL

State Name: Kerala, Code: 32

Place of Supply: Kerala

Invoice No.	e-Way Bill No.	Dated
<b>VPEPL/22-23/0306</b>	<b>571465643098</b>	<b>14-Feb-23</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
<b>dt. 14-Feb-23</b>	Dated	
Buyer's Order No.	Delivery Note Date	
Dispatch Doc No.	Destination	
Dispatched through	Terms of Delivery	

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

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirteen Lakh Nineteen Thousand One Hundred Sixty Two Only**

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

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