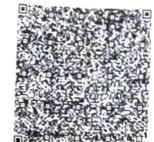# Tax Invoice

IRN : abbc7713d351eaaa39b78296248d35a6824abffb95637a-006ca3a213f508a829

Ack No. : 152314254490260

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: 32AAGCV7558K1ZU
State Name : Kerala, Code : 32
CIN: U74999KA2019PTC120315
Contact : 7356606761, 7356606656
E-Mail : accountsmanager@vsolarindia.com

Invoice No. VPEPL/22-23/0388	e-Way Bill No.	Dated **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	

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

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   :

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