

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No
4000/2022-23
 Delivery Note

Dated
25-Feb-2023
 Mode/Terms of Payment

Supplier's Ref
4000
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SINGLE PHASE UNIDIRECTION(Visiontek)	90283010	20 nos	1,054.83	nos	21,096.60
	7000028792	998346				6,700.00
	2 Testing Fee					27,796.60
	C Gst					2,501.69
	S Gst					2,501.69
	Round Off					0.02
	Total		20 nos			₹ 32,800.00

Amount Chargeable (in words)

INR Thirty Two Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90283010	21,096.60	9%	1,898.69	9%	1,898.69	3,797.38
998346	6,700.00	9%	603.00	9%	603.00	1,206.00
Total	27,796.60		2,501.69		2,501.69	5,003.38

Tax Amount (in words)

INR Five Thousand Three and Thirty Eight paise Only

Company's Bank Details

Bank Name : **Federal Bank**

A/c No. : **12950200004713**

Branch & IFS Code : **EDAPALLY LULU MALL & FDRL0002031**
for ELECTROGEN INDUSTRIES - 2021-22

Declaration

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

Authorised Signatory