



VIRGIN POWER AND ENGINEERING PRIVATE LIMITED
 Mar Ignatius Jacobite Cynian 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

VPEPL/22-23/0296

4-Feb-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

dt. 4-Feb-23

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Harbour Engineering Department Kamaleshwaram

Vizhijam Rd, Kameleshwaram Trivandrum

695009

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

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
	Roundoff						(-).01
	Less :						
	Total			1.00 nos			₹ 13,19,162.00

E. & O.E

Amount Chargeable (in words)

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
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

This is a Computer Generated Invoice



Authorised Signatory