

# Tax Invoice



**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.	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		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
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/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	<b>Solar Power Plant 20kw - 23</b>	854140	12 %	1.00 nos	8,11,434.75	nos	8,11,434.75
	<b>Project Installation Chgs</b>	995443	18 %				3,47,758.54
	<b>Cgst 6%</b>				6 %		48,686.09
	<b>Sgst 6%</b>				6 %		48,686.09
	<b>CGST@9%(S)</b>				9 %		31,298.27
	<b>SGST@9%(S)</b>				9 %		31,298.27
	<b>Roundoff</b>						(-)0.01
	<b>Less :</b>						
	<b>Total</b>			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
<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 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



Authorized Signatory

This is a Computer Generated Invoice