

Tax Invoice

e-Invoice



IRN : fe4e0626dd9d6d3b3959b38442dd9d19c8f4444b2fddaf1eb-
 ed6ccb8c906178c
 Ack No. : 152313909065596
 Ack Date : 14-Feb-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.	e-Way Bill No.	Dated
YPEPL/22-23/0306	571465643098	14-Feb-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
dt. 14-Feb-23		
Buyer's Order No.	Dated	
Dispatch Doc No	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

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/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 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						(-)0.01
	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Bank Details

A/c Holder's Name : VIRGIN POWER AND ENGINEERING PRIVATE LIMITED

Bank Name : ICICI BANK

A/c No. : 074205001157

Branch & 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