

## Tax Invoice

e-Invoice



IRN : 72571e1f520c8c5962f6e6f4392d63f3c23cb5d2eb027f63-e598261a78aa6181  
 Ack No. : 112629950852145  
 Ack Date : 11-Apr-26

<b>SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26</b> FLAT NO 401,SAI RATNAM RESIDENCY SHANTHI NAGAR,DYCUS ROAD CENTRE SPSR NELLORE,ANDHRA PRADESH-524345 GSTIN/UIN: 37ACUFS4041D1ZY State Name : Andhra Pradesh, Code : 37 E-Mail : shivaparvathiprojects.constr@gmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>SSPPC/26-27/003</b>	<b>102398250354</b>	<b>11-Apr-26</b>
Consignee (Ship to) <b>APSPDCL</b> The Deputy Executive Engineer, District Store Chittoor Chittoor GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>APSPDCL</b> The Accounts Officer & Pay and Accounts Corporate Office Vidhyuth Nilayam Tirupati GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
	<b>5100008001</b>	<b>26-Jun-25</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>AP39TC1355</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>11kv Ms Channel Cross Arm(Tapping) 75*40</b>	730890	<b>750 Nos</b>	720.33	Nos		<b>5,40,247.50</b>
	<b>Output CGST @ 9%</b>				9 %		<b>48,622.28</b>
	<b>Output SGST @ 9%</b>				9 %		<b>48,622.28</b>
	Total		<b>750 Nos</b>				<b>₹ 6,37,492.06</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Lakh Thirty Seven Thousand Four Hundred Ninety Two and Six paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
730890	5,40,247.50	9%	48,622.28	9%	48,622.28	97,244.56
<b>Total</b>	<b>5,40,247.50</b>		<b>48,622.28</b>		<b>48,622.28</b>	<b>97,244.56</b>

Tax Amount (in words) : **INR Ninety Seven Thousand Two Hundred Forty Four and Fifty Six paise Only**

Company's PAN : **ACUFS4041D**

Company's Bank Details  
 A/c Holder's Name : **SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS**  
 Bank Name : **Indian Bank (NLR) - 50361131633**  
 A/c No. : **50361131633**  
 Branch & IFS Code : **MSR Layout Branch & IDIB000N579**  
 SWIFT Code :

Declaration

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

for **SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26**

Authorised Signatory

# e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - SSPPC/26-27/003**  
Date : **11-Apr-26**

IRN : **72571e1f520c8c5962f6e6f4392d63f3c23cb5d2eb027f63e598261a78aa6181**  
Ack No. : **112629950852145**  
Ack Date: **11-Apr-26**



## 1. e-Way Bill Details

e-Way Bill No. : **102398250354** Mode : **1 - Road** Generated Date: **11-Apr-26 5:43 PM**  
Generated By: **37ACUFS4041D1ZY** Approx Distance: **215 KM** Valid Upto : **13-Apr-26 11:59 PM**  
Supply Type : **Outward-Supply** Transaction Type : **Bill To - Ship To**

## 2. Address Details

From	To
SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26 GSTIN : 37ACUFS4041D1ZY Andhra Pradesh	APSPDCL GSTIN : 37AAHCS4056Q2ZM Andhra Pradesh
Dispatch From	Ship To
FLAT NO 401,SAI RATNAM RESIDENCY, SHANTHI NAGAR, DYCUS ROAD CENTRE, SPSR NELLORE,ANDHRA PRADESH -524345 Nellore Andhra Pradesh 524004	The Deputy Execuitve Engineer,, District Store, Chittoor, Chittoor Chitoor Andhra Pradesh 517001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
730890	11kv Ms Channel Cross Arm(Tapping) 75*40 & 11kv Ms Channel Cross Arm(Tapping) 75*40	750 NOS	5,40,247.50	9+9

Tot. Taxable Amt : **5,40,247.50** Other Amt : Total Inv Amt : **6,37,492.06**  
CGST Amt : **48,622.28** SGST Amt : **48,622.28**

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : **AP39TC1355** From : **Nellore** CEWB No.: