

## Tax Invoice

e-Invoice



IRN : a6a317a3f06e636291c8d155c407f5fb608516500da8e68f-20ac583a4c197a42  
 Ack No. : 112629950869835  
 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/26-27/004</b>	<b>192398251581</b>	<b>11-Apr-26</b>
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment	
<b>APSPDCL</b> The Deputy Exective Engineer, District Store Chittoor Chittoor GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
<b>APSPDCL</b> The Accounts Officer & Pay and Accounts Corporate Office Vidhyuth Nilayam Tirupati GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	<b>5100008015</b>	<b>27-Jun-25</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination <b>CHITTOOR</b>	
	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>Lt 3 Ph 5 Wire Cross Arms</b>	730890	<b>500 Nos</b>	508.47	Nos		<b>2,54,235.00</b>
	<b>Output CGST @ 9%</b>				9 %		<b>22,881.15</b>
	<b>Output SGST @ 9%</b>				9 %		<b>22,881.15</b>
Total			<b>500 Nos</b>				<b>₹ 2,99,997.30</b>

Amount Chargeable (in words)

E. &amp; O.E

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730890	2,54,235.00	9%	22,881.15	9%	22,881.15	45,762.30
<b>Total</b>	<b>2,54,235.00</b>		<b>22,881.15</b>		<b>22,881.15</b>	<b>45,762.30</b>

Tax Amount (in words) : **INR Forty Five Thousand Seven Hundred Sixty Two and Thirty 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/26-27/004  
Date : 11-Apr-26

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## 1. e-Way Bill Details

e-Way Bill No. : 192398251581 Mode : 1 - Road Generated Date: 11-Apr-26 5:44 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 Exective Engineer,, District Store, Chittoor, Chittoor Chittoor Andhra Pradesh 517001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
730890	Lt 3 Ph 5 Wire Cross Arms & Lt 3 Ph 5 Wire Cross Arms	500 NOS	2,54,235.00	9+9

Tot. Taxable Amt : 2,54,235.00 Other Amt : Total Inv Amt : 2,99,997.30  
CGST Amt : 22,881.15 SGST Amt : 22,881.15

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

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