

Tax Invoice

e-Invoice



IRN : 91066ca99a3257ff319fb9213ec1d786b7ed4d88d32ef8c8-
ebf4a9f3079d4c4a
Ack No. : 112630165960712
Ack Date : 27-Apr-26

S. L. ELECTRICAL INDUSTRIES PVT LTD - 2026 12-119, Road No 4, S R K Puram Hyderabad - 500035 GSTIN/UIN: 36AADCS9074Q1ZH State Name : Telangana, Code : 36 CIN: U31909TG1988PTC008580 Contact : 9849037812 E-Mail : kumarslew@gmail.com	Invoice No.	e-Way Bill No.	Dated
	11/26-27	192412739666	27-Apr-26
Consignee (Ship to) The Dy. Executive Engineer, APSPDCL, District Stores, APSPDCL, CHITTOOR GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment	
	11/26-27		
Buyer (Bill to) The Accounts Officer, P&A, APSPDCL, Tirupati 19-13/65/A, KESAVAYANAGUNTA, TIRUPATI - 517501 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	5100008304	11-Feb-26	
	Dispatch Doc No.	Delivery Note Date	
		27-Apr-26	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TG08T9794	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SE COPPER WINDING WIRE 23 SWG	85441110	18 %	2,500.000 kgs	1,594.06	kgs	39,85,150.00
	IGST @ 18%					18 %	7,17,327.00
	Total			2,500.000 kgs			₹ 47,02,477.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Seven Lakh Two Thousand Four Hundred Seventy Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85441110	39,85,150.00	18%	7,17,327.00	7,17,327.00
Total	39,85,150.00		7,17,327.00	7,17,327.00

Tax Amount (in words) : **Indian Rupees Seven Lakh Seventeen Thousand Three Hundred Twenty Seven Only**

Company's PAN : AADCS9074Q	Company's Bank Details Bank Name : ICICI BANK A/c No. : 024305000022 Branch & IFS Code : DILSUKHNAGAR & ICIC0000243
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for S. L. ELECTRICAL INDUSTRIES PVT LTD - 2026 Authorised Signatory

e-Way Bill

e-Way Bill

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

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1. e-Way Bill Details

e-Way Bill No. : 192412739666 Mode : 1 - Road Generated Date : 27-Apr-26 6:27 PM
Generated By : 36AADCS9074Q1ZH Approx Distance : 589 KM Valid Upto : 30-Apr-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From

S. L. ELECTRICAL INDUSTRIES PVT LTD - 2026
GSTIN : 36AADCS9074Q1ZH
Telangana

To

The Accounts Officer, P&A, APSPDCL, Tirupati
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From

PLOT NO 31 IDA GANDHINAGAR BALANAGAR HYDERABAD
500037, Hyderabad - 500037 IDA GANDHINAGAR Telangana
500037

Ship To

District Stores, APSPDCL, CHITTOOR Andhra Pradesh 517001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85441110	SE COPPER WINDING WIRE 23 SWG & SE COPPER WINDING WIRE 23 SWG	2,500 KGS	39,85,150.00	18

Tot.Taxable Amt : 39,85,150.00 Other Amt : Total Inv Amt : 47,02,477.00
IGST Amt : 7,17,327.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TG08T9794 From : IDA GANDHINAGAR CEWB No. :