

TAX INVOICE

e-Invoice



IRN : 20f20498b2bce8481930f7d2adaaf4a46941e4-b3b6487ab0262c2f9346304a4d  
 Ack No. : 112629565942754  
 Ack Date: 20-Mar-26

<b>VIJAY ELECTRICALS</b> WORKS : SHED NO:5, PHASE -III, AUTO NAGAR, VIJAYAWADA-520007 Andhra Pradesh-37 GSTIN/UIN: 37AABFV7230L1ZW State Name : Andhra Pradesh, Code : 37 E-Mail : vijayelectricals1985@gmail.com	Invoice No. e-Way Bill No.	Dated
	119M/25-26 19237741821	20-Mar-26
Consignee (Ship to) <b>A.P.S.P.D.C.L</b> ASSISTANT DIVISIONAL ENGINEER, DISTRICT STORES, APSPDCL APSPDCL, NELLATUR, GUDUR-524101 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	DCNO:122	
Buyer (Bill to) <b>A.P.S.P.D.C.L</b> ACCOUNTS OFFICER (PAY & ACCOUNTS) APSPDCL, CORPORATE OFFICE, D.NO.19-13-65/A, KESAVAYANA GUNTA BEHIND SRINIVASA KALYANAMANDAPAM, TIRUPATHI, PINCODE : 517503 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO NO:5100008215	4-Nov-25
	Dispatch Doc No.	Delivery Note Date
	DI NO:4100015668, DT:17.03.2026	20-Mar-26
	Dispatched through	Destination
	BY ROAD	GUDUR(NLR)
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		AP39WC5321
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>11 KV METERING SETS</b> RATIO : 10/5A ( OUTDOOR) SERIAL NOS:03/03-26/1115 TO 03/03-26/1134 FREIGHT INCULSIVE DC:-122	85043100	20.00 set	59,322.03	set		11,86,440.60
	OUTPUT CGST-9% OUTPUT SGST-9% Round Off A/c					9 % 9 %	1,06,779.65 1,06,779.65 0.10
Total			20.00 set				₹ 14,00,000.00

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

**INR Fourteen Lakh Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85043100	11,86,440.60	9%	1,06,779.65	9%	1,06,779.65	2,13,559.30
<b>Total</b>	<b>11,86,440.60</b>		<b>1,06,779.65</b>		<b>1,06,779.65</b>	<b>2,13,559.30</b>

Tax Amount (in words) : **INR Two Lakh Thirteen Thousand Five Hundred Fifty Nine and Thirty paise Only**

Declaration for VIJAY ELECTRICALS  
 1) Goods once sold cannot be taken back under any circumstances unless there is manufacturing defect. 2) Interest @24% charged 3) no claim will be recognised unless notified in writing with in 7 days  
Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 119M/25-26  
Date : 20-Mar-26



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1. e-Way Bill Details

e-Way Bill No.: 192377741821 Mode : 1 - Road  
Generated By: 37AABFV7230L1ZW Approx Distance: 321 KM  
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 20-Mar-26 6:06 PM  
Valid Upto : 22-Mar-26 11:59 PM

2. Address Details

**From**  
VIJAY ELECTRICALS  
GSTIN : 37AABFV7230L1ZW  
Andhra Pradesh

**To**  
A.P.S.P.D.C.L  
GSTIN : 37AAHCS4056Q2ZM  
Andhra Pradesh

**Dispatch From**  
WORKS : SHED NO:5, PHASE -III,, AUTO NAGAR,,  
VIJAYAWADA-520007, Andhra Pradesh-37 Vijayawada Andhra  
Pradesh 520007

**Ship To**  
ASSISTANT DIVISIONAL ENGINEER,, DISTRICT STORES,  
APSPDCL, APSPDCL, NELLATUR,, GUDUR-524101 GUDUR/(  
NLR), AP Andhra Pradesh 524101

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85043100	11 KV METERING SETS & 11 KV METERING SETS	20 SET	11,86,440.60	9+9

Tot.Taxable Amt: 11,86,440.60 Other Amt : 0.10  
CGST Amt : 1,06,779.65 SGST Amt : 1,06,779.65

Total Inv Amt: 14,00,000.00

4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

5. Vehicle Details

Vehicle No. : AP39WC5321 From : Vijayawada

CEWB No.: