

**Tax Invoice**

e-Invoice



IRN : 27971102db7f834c043b7b024deaf19dad3c2bafb89ddd6f-fdd8012c9cb37ed5  
 Ack No. : 112630166100511  
 Ack Date : 27-Apr-26

<b>S. L. ELECTRICAL INDUSTRIES PVT LTD - 2026</b> 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
	<b>12/26-27</b>	<b>132412748961</b>	<b>27-Apr-26</b>
Consignee (Ship to) <b>The Dy. Executive Engineer, APSPDCL,</b> District Stores, APSPDCL, KURNOOL GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment	
	<b>12/26-27</b>		
Buyer (Bill to) <b>The Accounts Officer, P&amp;A, APSPDCL, Tirupati</b> 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	
	<b>5100008299</b>	<b>11-Feb-26</b>	
	Dispatch Doc No.	Delivery Note Date	
		<b>27-Apr-26</b>	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>AP24TB8468</b>	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>SE COPPER WINDING WIRE - 22SWG</b>	85441110	18 %	<b>2,500.000 kgs</b>	1,594.06	kgs	<b>39,85,150.00</b>
2	<b>SE COPPER WINDING WIRE - 25SWG</b>	85441110	18 %	<b>5,000.000 kgs</b>	1,594.06	kgs	<b>79,70,300.00</b>
	<b>IGST @ 18%</b>					18 %	<b>1,19,55,450.00</b>
	<b>Total</b>			<b>7,500.000 kgs</b>			<b>₹ 1,41,07,431.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Crore Forty One Lakh Seven Thousand Four Hundred Thirty One Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85441110	1,19,55,450.00	18%	21,51,981.00	21,51,981.00
<b>Total</b>	<b>1,19,55,450.00</b>		<b>21,51,981.00</b>	<b>21,51,981.00</b>

Tax Amount (in words) : **Indian Rupees Twenty One Lakh Fifty One Thousand Nine Hundred Eighty One Only**

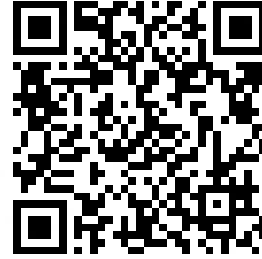
Company's PAN : <b>AADCS9074Q</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>ICICI BANK</b> A/c No. : <b>024305000022</b> Branch & IFS Code : <b>DILSUKHNAGAR &amp; ICIC0000243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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 12/26-27  
Date : 27-Apr-26

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1. e-Way Bill Details

e-Way Bill No. : 132412748961 Mode : 1 - Road Generated Date : 27-Apr-26 6:34 PM  
Generated By : 36AADCS9074Q1ZH Approx Distance : 223 KM Valid Upto : 29-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, KURNOOL Andhra Pradesh 518004

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
85441110	SE COPPER WINDING WIRE - 22SWG & SE COPPER WINDING WIRE - 22SWG	2,500 KGS	39,85,150.00	18
85441110	SE COPPER WINDING WIRE - 25SWG & SE COPPER WINDING WIRE - 25SWG	5,000 KGS	79,70,300.00	18

Tot.Taxable Amt : 1,19,55,450.00 Other Amt : Total Inv Amt : 1,41,07,431.00  
IGST Amt : 21,51,981.00

4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

5. Vehicle Details

Vehicle No. : AP24TB8468 From : IDA GANDHINAGAR CEWB No. :