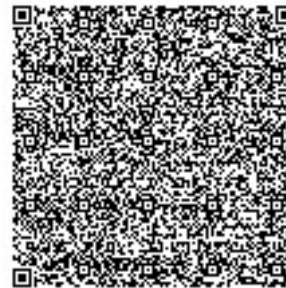


## Tax Invoice

e-Invoice



IRN : c81977265481061a2e759f8208b3efd15379289602a996a-34268f7085a6bc3c5  
 Ack No. : 112630174674914  
 Ack Date : 28-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 Consignee (Ship to) <b>APSPDCL</b> The Deputy Executive Engineer, District Store Gudur Gudur GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	SSPPC/26-27/012	112413326616	28-Apr-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	5100008073	9-Jul-25	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
		<b>GUDUR</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>AP39TH3653</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lt Stut and Side Arm</b>	730890	<b>500 Nos</b>	1,186.44	Nos		<b>5,93,220.00</b>
	<b>Output CGST @ 9%</b>				9 %		<b>53,389.80</b>
	<b>Output SGST @ 9%</b>				9 %		<b>53,389.80</b>
	<b>Total</b>		<b>500 Nos</b>				<b>₹ 6,99,999.60</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Lakh Ninety Nine Thousand Nine Hundred Ninety Nine and Sixty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730890	5,93,220.00	9%	53,389.80	9%	53,389.80	1,06,779.60
<b>Total</b>	<b>5,93,220.00</b>		<b>53,389.80</b>		<b>53,389.80</b>	<b>1,06,779.60</b>

Tax Amount (in words) : **INR One Lakh Six Thousand Seven Hundred Seventy Nine and Sixty 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/26-27/012

Date : 28-Apr-26

IRN : c81977265481061a2e759f8208b3efd15379289602a996a34268f7085a6bc3c5

Ack No. : 112630174674914

Ack Date: 28-Apr-26



## 1. e-Way Bill Details

e-Way Bill No. : 112413326616

Mode : 1 - Road

Generated Date: 28-Apr-26 12:31 PM

Generated By: 37ACUFS4041D1ZY

Approx Distance: 35 KM

Valid Upto : 29-Apr-26 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Bill To - Ship To

## 2. Address Details

### From

SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26

GSTIN : 37ACUFS4041D1ZY

Andhra Pradesh

### To

APSPDCL

GSTIN : 37AAHCS4056Q2ZM

Andhra Pradesh

### Dispatch From

FLAT NO 401,SAI RATNAM RESIDENCY, SHANTHI NAGAR,  
DYCUS ROAD CENTRE, SPSR NELLORE,ANDHRA PRADESH  
-524345 Nellore Andhra Pradesh 524004

### Ship To

The Deputy Executive Engineer,, District Store, Gudur, Gudur  
Gudur Andhra Pradesh 524101

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
730890	Lt Stut and Side Arm & Lt Stut and Side Arm	500 NOS	5,93,220.00	9+9

Tot.Taxable Amt : 5,93,220.00 Other Amt : Total Inv Amt : 6,99,999.60  
CGST Amt : 53,389.80 SGST Amt : 53,389.80

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : AP39TH3653

From : Nellore

CEWB No.: