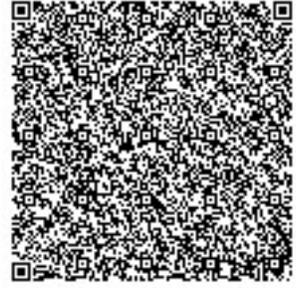


## Tax Invoice

e-Invoice



IRN : 1fa09da4be4a84ba3d6717bc4580340b77cd6de06a9221-  
cc15b466fcbe5f6ae4  
Ack No. : 112628836072394  
Ack Date : 2-Feb-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/25-26/0149	162335423243	2-Feb-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
	ROAD		GUDUR
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP39TH3653
	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/25-26/0149  
Date : 2-Feb-26

IRN : 1fa09da4be4a84ba3d6717bc4580340b77cd6de06a9221cc15b466fcbe5f6ae4  
Ack No. : 112628836072394  
Ack Date: 2-Feb-26



## 1. e-Way Bill Details

e-Way Bill No. : 162335423243 Mode : 1 - Road Generated Date: 2-Feb-26 11:38 AM  
Generated By: 37ACUFS4041D1ZY Approx Distance: 35 KM Valid Upto : 3-Feb-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 Execuitve 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 : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : AP39TH3653 From : Nellore CEWB No.: