

Tax Invoice

e-Invoice



IRN : c39941f0275e31c1fcbc19802232491d14171224fca9e911-
ad4d171265321c81
Ack No. : 112628916468837
Ack Date : 6-Feb-26

SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26 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) APSPDCL The Deputy Execuvie Engineer, District Store Gudur Gudur GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) APSPDCL The Accounts Officer & Pay and Accounts Corporate Office Vidhyuth Nilayam Tirupati GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	SSPPC/25-26/0155	132339348071	6-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	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP26TF1377	
Terms of Delivery			

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

Amount Chargeable (in words)

E. & 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
Total	5,93,220.00		53,389.80		53,389.80	1,06,779.60

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/25-26/0155
Date : 6-Feb-26

IRN : c39941f0275e31c1fcbc19802232491d14171224fca9e911ad4d171265321c81
Ack No. : 112628916468837
Ack Date: 6-Feb-26



1. e-Way Bill Details

e-Way Bill No. : 132339348071 Mode : 1 - Road Generated Date: 6-Feb-26 12:40 PM
Generated By: 37ACUFS4041D1ZY Approx Distance: 35 KM Valid Upto : 7-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 Execuvie 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. : AP26TF1377 From : Nellore CEWB No.: