

Tax Invoice

e-Invoice



IRN : d9273ae4d117606613e41475290a9c315a1e74041794c9-8d840cac4657e563a3
 Ack No. : 112629420679984
 Ack Date : 10-Mar-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	Invoice No.	e-Way Bill No.	Dated
	SSPPC/25-26/0165	182368347255	10-Mar-26
Consignee (Ship to) APSPDCL The Deputy Executive Engineer, District Store Anthapur Anthapur GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) APSPDCL The Accounts Officer & Pay and Accounts Corporate Office Vidhyuth Nilayam Tirupati GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
	5100008001	26-Jun-25	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP04TT5253	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	11kv Ms Channel Cross Arm(Tapping) 75*40	730890	750 Nos	720.33	Nos		5,40,247.50
	<i>Output CGST @ 9%</i>				9 %		48,622.28
	<i>Output SGST @ 9%</i>				9 %		48,622.28
	Total		750 Nos				₹ 6,37,492.06

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Thirty Seven Thousand Four Hundred Ninety Two and Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
730890	5,40,247.50	9%	48,622.28	9%	48,622.28	97,244.56
Total	5,40,247.50		48,622.28		48,622.28	97,244.56

Tax Amount (in words) : **INR Ninety Seven Thousand Two Hundred Forty Four and Fifty Six 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/25-26/0165
Date : 10-Mar-26

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1. e-Way Bill Details

e-Way Bill No. : **182368347255** Mode : **1 - Road** Generated Date: **10-Mar-26 2:58 PM**
Generated By: **37ACUFS4041D1ZY** Approx Distance: **301 KM** Valid Upto : **12-Mar-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, Anthapur, Anthapur Ananthpur Andhra Pradesh 515001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
730890	11kv Ms Channel Cross Arm(Tapping) 75*40 & 11kv Ms Channel Cross Arm(Tapping) 75*40	750 NOS	5,40,247.50	9+9

Tot. Taxable Amt : **5,40,247.50** Other Amt : Total Inv Amt : **6,37,492.06**
CGST Amt : **48,622.28** SGST Amt : **48,622.28**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : **AP04TT5253** From : **Nellore** CEWB No.: