

## Tax Invoice

e-Invoice



IRN : ca570f674e8d6f74617ca940698eff81a2b4b722108d7dd0-876f40f53f50f6df  
 Ack No. : 112629436787451  
 Ack Date : 11-Mar-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 Chittoor Chittoor GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) <b>APSPDCL</b> 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/25-26/0166 162369363366 11-Mar-26
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	5100008163 2-Sep-25
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	CHITTOOR
Bill of Lading/LR-RR No.	Motor Vehicle No.	TN19Z8263
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	11kv Ms Stay Set's with Out Base Palte	730890	1,000 Nos	485.59	Nos		4,85,590.00
	Output CGST @ 9%				9 %		43,703.10
	Output SGST @ 9%				9 %		43,703.10
Total			1,000 Nos				₹ 5,72,996.20

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Seventy Two Thousand Nine Hundred Ninety Six and Twenty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730890	4,85,590.00	9%	43,703.10	9%	43,703.10	87,406.20
<b>Total</b>	<b>4,85,590.00</b>		<b>43,703.10</b>		<b>43,703.10</b>	<b>87,406.20</b>

Tax Amount (in words) : **INR Eighty Seven Thousand Four Hundred Six and Twenty 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/25-26/0166  
Date : 11-Mar-26

IRN : ca570f674e8d6f74617ca940698eff81a2b4b722108d7dd0876f40f53f50f6df  
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## 1. e-Way Bill Details

e-Way Bill No. : 162369363366 Mode : 1 - Road Generated Date: 11-Mar-26 2:56 PM  
Generated By: 37ACUFS4041D1ZY Approx Distance: 215 KM Valid Upto : 13-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, Chittoor, Chittoor Chitoor Andhra Pradesh 517001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
730890	11kv Ms Stay Set's with Out Base Palte & 11kv Ms Stay Set's with Out Base Palte	1,000 NOS	4,85,590.00	9+9

Tot. Taxable Amt : 4,85,590.00 Other Amt : Total Inv Amt : 5,72,996.20  
CGST Amt : 43,703.10 SGST Amt : 43,703.10

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : TN19Z8263 From : Nellore CEWB No.: