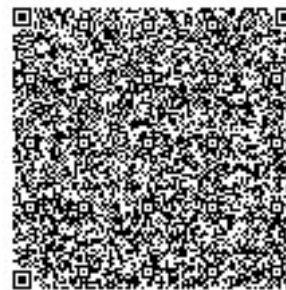


Tax Invoice

e-Invoice



IRN : 7ecfa09229bd0a0f9b809d1e633c0d8c2547083c3c1150f-7d2bd3796d7a9a6ef
 Ack No. : 112629526421641
 Ack Date : 17-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/25-26/0172	172375207204	17-Mar-26
Consignee (Ship to) APSPDCL The Deputy Executive Engineer, District Store Kadapa Kadapa 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	
	5100008163	2-Sep-25	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP39UP9648	
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
					9 %		43,703.10
					9 %		43,703.10
Total			1,000 Nos				₹ 5,72,996.20

Amount Chargeable (in words)

E. & 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
Total	4,85,590.00		43,703.10		43,703.10	87,406.20

Tax Amount (in words) : **INR Eighty Seven Thousand Four Hundred Six and Twenty paise Only**

Company's PAN : ACUFS4041D <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 :
	for SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26 <div style="text-align: right;">Authorised Signatory</div>

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SSPPC/25-26/0172
Date : 17-Mar-26

IRN : 7ecfa09229bd0a0f9b809d1e633c0d8c2547083c3c1150f7d2bd3796d7a9a6ef
Ack No. : 112629526421641
Ack Date: 17-Mar-26



1. e-Way Bill Details

e-Way Bill No. : 172375207204 Mode : 1 - Road Generated Date: 17-Mar-26 6:20 PM
Generated By: 37ACUFS4041D1ZY Approx Distance: 167 KM Valid Upto : 18-Mar-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 Execuitve Egnineer,, District Store, Kadapa, Kadapa
Kadapa Andhra Pradesh 516001

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. : AP39UP9648 From : Nellore CEWB No.: