

## Tax Invoice

e-Invoice



IRN : 078854ed123a2d5e09c9ea5c103e28f8ebbd2fe8bbf4d47-71063880d89766b4c  
 Ack No. : 112629736786985  
 Ack Date : 30-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	Invoice No.	e-Way Bill No.	Dated
	SSPPC/25-26/0180	132387175124	30-Mar-26
Consignee (Ship to) <b>APSPDCL</b> The Deputy Executive Engineer District Store ANANTHAPUR ANANTHAPUR GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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	Buyer's Order No.	Dated	
	5100008163	30-Mar-26	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	ROAD	ANANTHAPUR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP39VA5049	
	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	500 Nos	485.59	Nos		2,42,795.00
	Output CGST @ 9%				9 %		21,851.55
	Output SGST @ 9%				9 %		21,851.55
Total			500 Nos				₹ 2,86,498.10

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Lakh Eighty Six Thousand Four Hundred Ninety Eight and Ten paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730890	2,42,795.00	9%	21,851.55	9%	21,851.55	43,703.10
<b>Total</b>	<b>2,42,795.00</b>		<b>21,851.55</b>		<b>21,851.55</b>	<b>43,703.10</b>

Tax Amount (in words) : **INR Forty Three Thousand Seven Hundred Three and Ten 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. : SSPPC/25-26/0180

Date : 30-Mar-26

IRN : 078854ed123a2d5e09c9ea5c103e28f8ebbd2fe8bbf4d4771063880d89766b4c

Ack No. : 112629736786985

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## 1. e-Way Bill Details

e-Way Bill No. : 132387175124

Mode : 1 - Road

Generated Date: 30-Mar-26 8:45 PM

Generated By: 37ACUFS4041D1ZY

Approx Distance: 147 KM

Valid Upto : 31-Mar-26 11:59 PM

Supply Type : Outward

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 Depety Excuitve Engineer, District Store, ANANTHAPUR,  
ANANTHAPUR Ananthapur Andhra Pradesh 517507

## 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	500 NOS	2,42,795.00	9+9

Tot. Taxable Amt : 2,42,795.00 Other Amt : Total Inv Amt : 2,86,498.10  
CGST Amt : 21,851.55 SGST Amt : 21,851.55

## 4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

## 5. Vehicle Details

Vehicle No. : AP39VA5049

From : Nellore

CEWB No.: