

Tax Invoice

e-Invoice



IRN : e2d1e875032306088293ea20e69d800d72159247-dd3c542a3e8b8781d5ad282d
 Ack No. : 112629688678129
 Ack Date : 28-Mar-26

M/s.Sri Balaji Fabricators 25-26 No: 25-486. Vellore Road, Reddygunta, Chittoor Andhra Pradesh GSTIN/UIN: 37ACDFS9636H1ZO State Name : Andhra Pradesh, Code : 37 E-Mail : sribalajifabricators.chittoor@gmail.com	Invoice No. SBF/25-26/187 e-Way Bill No. 182384887438	Dated 28-Mar-26
	Delivery Note	Mode/Terms of Payment Online
Consignee (Ship to) Deputy Executive Engineer Anantapur District Stores - APSPDCL Anantapur GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References SPMPT97
	Buyer's Order No. 5100008312, 4100015590 Dispatch Doc No. By Lorry	Dated 17-Feb-26, 26-Feb-26 Delivery Note Date
Buyer (Bill to) Accounts Officer- Pay & Accounts-APSPDCL Kesavayanagunta, Behind Srinivasa Kalyana Mandapam, Corporate Office, APSPDCL Tirupati. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Dispatched through Chittoor	Destination Anantapur
	Bill of Lading/LR-RR No. dt. 28-Mar-26	Motor Vehicle No. AP39TJ9649
Terms of Delivery ATP Lot		

SI No.	Description of Goods	HSN/SAC	Quantity	Amount
1	MS Channel 100*50 Confirming to IS2062 <i>MST00012</i>	72161000	30.16 MT	17,87,881.35
	Output CGST			1,60,909.32
	Output SGST			1,60,909.32
	Round Off			0.01
Total			30.16 MT	₹ 21,09,700.00

Amount Chargeable (in words) **INR Twenty One Lakh Nine Thousand Seven Hundred Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,87,881.35	9%	1,60,909.32	9%	1,60,909.32	3,21,818.64
Total: 17,87,881.35		1,60,909.32		1,60,909.32	3,21,818.64

Tax Amount (in words) : **INR Three Lakh Twenty One Thousand Eight Hundred Eighteen and Sixty Four paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s.Sri Balaji Fabricators 25-26
 Authorised Signatory

e-Way Bill

e-Way Bill



Doc No. : **Tax Invoice - SBF/25-26/187**
Date : **28-Mar-26**
IRN : **e2d1e875032306088293ea20e69d800d72159247dd3c542a3e8b8781d5ad282d**
Ack No. : **112629688678129**
Ack Date : **28-Mar-26**

1. e-Way Bill Details

e-Way Bill No. : **182384887438** Mode : **1 - Road** Generated Date : **28-Mar-26 11:53 AM**
Generated By : **37ACDFS9636H1ZO** Approx Distance : **271 KM** Valid Upto : **30-Mar-26 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type : **Combination of 2 and 3**

2. Address Details

From M/s.Sri Balaji Fabricators 25-26
GSTIN : 37ACDFS9636H1ZO
Andhra Pradesh

To Accounts Officer- Pay & Accounts-APSPDCL
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From 25-486, Reddygunta, Vellore Road, Chittoor Chittoor Andhra Pradesh 517002

Ship To District Stores - APSPDCL, Anantapur Anantapur Andhra Pradesh 515001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72161000	MS Channel 100*50 Confirming to IS2062 & MS Channel 100*50 Confirming to IS2062	30.16 KGS	17,87,881.35	9+9

Tot.Taxable Amt : **17,87,881.35** Other Amt : **0.01** Total Inv Amt : **21,09,700.00**
CGST Amt : **1,60,909.32** SGST Amt : **1,60,909.32**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : **28-Mar-26**

5. Vehicle Details

Vehicle No. : **AP39TJ9649** From : **Chittoor** CEWB No. :

of Business

OFB TECH LIMITED

No.142A2, Melpakkam Village, (Via) Kalyansampoundi,
Uthiramerur (TK), Kanchipuram (DN) - 603 402.

VEHICLE NO : AP39TJ0549

DEPT NAME : RM

SERIAL No.: 7617

SUPPLIERS : SRI BALAJ

MATERIAL : ST



GROSS 

43080 KG. DATE : 28/03/2026
TIME : 12:27 AM

TARE 

12920 KG. DATE : 27/03/2026
TIME : 12:24 AM

NET 

30160 KG

Operator Signature :