

Tax Invoice

e-Invoice



IRN : 44f0d19d52fb3bfd5d043c9e7fef422ec93ef42e0b762e80-407fb5c158a0337d
 Ack No. : 112630566648949
 Ack Date : 22-May-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/26-27/026	132435670188	22-May-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	
	5100007986	25-Jun-25	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP39VC3019	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S Back Clamps for 9.1M PSCC Pole	730890	5,000 Nos	71.18	Nos		3,55,900.00
	Output CGST @ 9%				9 %		32,031.00
	Output SGST @ 9%				9 %		32,031.00
	Total		5,000 Nos				₹ 4,19,962.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Nineteen Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
730890	3,55,900.00	9%	32,031.00	9%	32,031.00	64,062.00
Total	3,55,900.00		32,031.00		32,031.00	64,062.00

Tax Amount (in words) : **INR Sixty Four Thousand Sixty Two Only**

Company's PAN : ACUFS4041D Declaration 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 Authorised Signatory

e-Way Bill

e-Way Bill

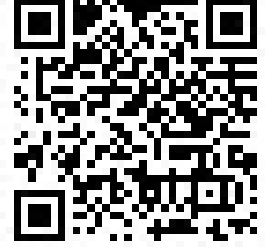
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1. e-Way Bill Details

e-Way Bill No. : 132435670188

Mode : 1 - Road

Generated Date: 22-May-26 1:20 PM

Generated By: 37ACUFS4041D1ZY

Approx Distance: 167 KM

Valid Upto : 23-May-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 Executive Engineer,, District Store, Kadapa, Kadapa
Kadapa Andhra Pradesh 516001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
730890	M.S Back Clamps for 9.1M PSCC Pole & M.S Back Clamps for 9.1M PSCC Pole	5,000 NOS	3,55,900.00	9+9

Tot.Taxable Amt : 3,55,900.00 Other Amt : Total Inv Amt : 4,19,962.00
CGST Amt : 32,031.00 SGST Amt : 32,031.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP39VC3019

From : Nellore

CEWB No.: