Tax Invoice

e-Invoice

IRN : **e2ebc719e3a3cb6105924ac7f2ba3aa275bcbd739a16bce-b40ce3c8407d768e3**
Ack No. : **112631128065695**
Ack Date : **26-Jun-26**

S. L. ELECTRICAL INDUSTRIES PVT LTD - 2026
12-119, Road No 4, S R K Puram
Hyderabad - 500035
GSTIN/UIN: 36AADCS9074Q1ZH
State Name : Telangana, Code : 36
CIN: U31909TG1988PTC008580
Contact : 9849037812
E-Mail : kumarslew@gmail.com

Invoice No. **26/26-27**	e-Way Bill No. **122469207764**
Dated **26-Jun-26**	Mode/Terms of Payment
Delivery Note **26/26-27**	Reference No. & Date.
Other References	Buyer's Order No. **5100008304**
Dated **11-Feb-26**	Dispatch Doc No.
Delivery Note Date **26-Jun-26**	Dispatched through
Destination	Bill of Lading/LR-RR No.
Motor Vehicle No. **TG28T5134**	Terms of Delivery

Consignee (Ship to)
The Dy. Executive Engineer, APSPDCL,
District Stores, APSPDCL, KURNOOL
GSTIN/UIN : 37AAHCS4056Q2ZM
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Accounts Officer, P&A, APSPDCL, Tirupati
19-13/65/A, KESAVAYANAGUNTA, TIRUPATI - 517501
GSTIN/UIN : 37AAHCS4056Q2ZM
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**SE COPPER WINDING WIRE 23 SWG**	85441110	18 %	**5,000.000 kgs**	1,594.06	kgs	**79,70,300.00**
	IGST @ 18%				*18*	*%*	**14,34,654.00**
	Total			**5,000.000 kgs**			**₹ 94,04,954.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ninety Four Lakh Four Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85441110	79,70,300.00	18%	14,34,654.00	14,34,654.00
Total	**79,70,300.00**		**14,34,654.00**	**14,34,654.00**

Tax Amount (in words) : **Indian Rupees Fourteen Lakh Thirty Four Thousand Six Hundred Fifty Four Only**

Company's PAN : **AADCS9074Q**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **024305000022**
Branch & IFS Code : **DILSUKHNAGAR & ICIC0000243**

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

for S. L. ELECTRICAL INDUSTRIES PVT LTD - 2026

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.	:	Tax Invoice - 26/26-27
Date	:	26-Jun-26
IRN	:	e2ebc719e3a3cb6105924ac7f2ba3aa275bcbd739a16bceb40ce3c8407d768e3
Ack No.	:	112631128065695
Ack Date	:	26-Jun-26

1. e-Way Bill Details

e-Way Bill No.	: **122469207764**	Mode	: **1 - Road**	Generated Date	: **26-Jun-26 3:38 PM**
Generated By	: **36AADCS9074Q1ZH**	Approx Distance	: **223 KM**	Valid Upto	: **28-Jun-26 11:59 PM**
Supply Type	: **Outward-Supply**	Transaction Type	: **Combination of 2 and 3**		

2. Address Details

From

S. L. ELECTRICAL INDUSTRIES PVT LTD - 2026
GSTIN : 36AADCS9074Q1ZH
Telangana

To

The Accounts Officer, P&A, APSPDCL, Tirupati
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From

PLOT NO 31 IDA GANDHINAGAR BALANAGAR HYDERABAD 500037, Hyderabad - 500037 IDA GANDHINAGAR Telangana 500037

Ship To

District Stores, APSPDCL, KURNOOL KURNOOL Andhra Pradesh 518004

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85441110	SE COPPER WINDING WIRE 23 SWG & SE COPPER WINDING WIRE 23 SWG	5,000 KGS	**79,70,300.00**	18

Tot.Taxable Amt	:	**79,70,300.00**	Other Amt	:	Total Inv Amt	:	**94,04,954.00**
IGST Amt	:	**14,34,654.00**					

4. Transportation Details

Transporter ID	:	Doc No.	:
Name	:	Date	:

5. Vehicle Details

Vehicle No. : **TG28T5134**	From : **IDA GANDHINAGAR**	CEWB No. :