

Tax Invoice

e-Invoice



IRN : c2131c55eae930a94aea90fbd265bdbe9e7ad3326d333cc-68348d2c250eea4f1
 Ack No. : 112631158654821
 Ack Date : 28-Jun-26

S. L. ELECTRICAL INDUSTRIES PVT LTD - 2026 12-119, Road No 4, S R K Puram Hyderabad - 500035 GSTIN/UIN: 36AADC9074Q1ZH State Name : Telangana, Code : 36 CIN: U31909TG1988PTC008580 Contact : 9849037812 E-Mail : kumarslew@gmail.com	Invoice No.	e-Way Bill No.	Dated
	27/26-27	142471119510	28-Jun-26
	Delivery Note	Mode/Terms of Payment	
	27/26-27		
	Reference No. & Date.	Other References	
Consignee (Ship to) The Dy. Executive Engineer, APSPDCL, District Stores, APSPDCL, CHITOOR GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
	5100008299	11-Feb-26	
	Dispatch Doc No.	Delivery Note Date	
		28-Jun-26	
	Dispatched through	Destination	
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	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TG32T2799	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SE COPPER WINDING WIRE - 22SWG	85441110	18 %	4,426.415 kgs	1,594.06	kgs	70,55,971.09
2	SE COPPER WINDING WIRE - 25SWG	85441110	18 %	5,958.743 kgs	1,594.06	kgs	94,98,593.87
							1,65,54,564.96
	IGST @ 18% Round Off				18 %		29,79,821.70
							0.34
	Total			10,385.158 kgs			₹ 1,95,34,387.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Crore Ninety Five Lakh Thirty Four Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85441110	1,65,54,564.96	18%	29,79,821.70	29,79,821.70
Total	1,65,54,564.96		29,79,821.70	29,79,821.70

Tax Amount (in words) : **Indian Rupees Twenty Nine Lakh Seventy Nine Thousand Eight Hundred Twenty One and Seventy paise Only**

Company's PAN : AADC9074Q 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 Bank Name : ICICI BANK A/c No. : 024305000022 Branch & IFS Code : DILSUKHNAGAR & ICIC0000243
	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 - 27/26-27
Date : 28-Jun-26

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1. e-Way Bill Details

e-Way Bill No. : 142471119510 Mode : 1 - Road Generated Date : 28-Jun-26 6:52 PM
Generated By : 36AADCS9074Q1ZH Approx Distance : 589 KM Valid Upto : 1-Jul-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, CHITOOR CHITOOR Andhra
Pradesh 517001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85441110	SE COPPER WINDING WIRE - 22SWG & SE COPPER WINDING WIRE - 22SWG	4,426.42 KGS	70,55,971.09	18
85441110	SE COPPER WINDING WIRE - 25SWG & SE COPPER WINDING WIRE - 25SWG	5,958.74 KGS	94,98,593.87	18

Tot.Taxable Amt : 1,65,54,564.96 Other Amt : 0.34 Total Inv Amt : 1,95,34,387.00
IGST Amt : 29,79,821.70

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TG32T2799 From : IDA GANDHINAGAR CEWB No. :