

Tax Invoice

e-Invoice



IRN : 63916e7ae89363bc3c391f479780ffdbdf06557a34538efee-2ef63b05538c97c
 Ack No. : 112631177614675
 Ack Date : 29-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
	31/26-27	162472195359	29-Jun-26
	Delivery Note		Mode/Terms of Payment
	31/26-27		
	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
	5100008390		4-May-26
	Dispatch Doc No.		Delivery Note Date
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	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			TN36BV0871
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TC FUSE WIRE 14 SWG	74081990	18 %	500.000 kgs	1,237.28	kgs	6,18,640.00
2	TC FUSE WIRE 18 SWG	74081990	18 %	500.000 kgs	1,237.28	kgs	6,18,640.00
3	TC FUSE WIRE 20 SWG	74081990	18 %	500.000 kgs	1,237.28	kgs	6,18,640.00
4	TC FUSE WIRE 33 SWG	74081990	18 %	92.000 kgs	1,336.28	kgs	1,22,937.76
							19,78,857.76
	Less : IGST @ 18% Round Off				18 %		3,56,194.40 (-)0.16
	Total			1,592.000 kgs			₹ 23,35,052.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Three Lakh Thirty Five Thousand Fifty Two Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
74081990	19,78,857.76	18%	3,56,194.40	3,56,194.40
Total	19,78,857.76		3,56,194.40	3,56,194.40

Tax Amount (in words) : **Indian Rupees Three Lakh Fifty Six Thousand One Hundred Ninety Four and Forty 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

Doc No. : Tax Invoice - 31/26-27
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1. e-Way Bill Details

e-Way Bill No. : 162472195359 Mode : 1 - Road Generated Date : 29-Jun-26 8:18 PM
Generated By : 36AADCS9074Q1ZH Approx Distance : 589 KM Valid Upto : 2-Jul-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From	To
S. L. ELECTRICAL INDUSTRIES PVT LTD - 2026	The Accounts Officer, P&A, APSPDCL, Tirupati
GSTIN : 36AADCS9074Q1ZH	GSTIN : 37AAHCS4056Q2ZM
Telangana	Andhra Pradesh
Dispatch From	Ship To
PLOT NO 31 IDA GANDHINAGAR BALANAGAR HYDERABAD 500037, Hyderabad - 500037 IDA GANDHINAGAR Telangana 500037	District Stores, APSPDCL, CHITOOR CHITOOR Andhra Pradesh 517001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
74081990	TC FUSE WIRE 14 SWG & TC FUSE WIRE 14 SWG	500 KGS	6,18,640.00	18
74081990	TC FUSE WIRE 18 SWG & TC FUSE WIRE 18 SWG	500 KGS	6,18,640.00	18
74081990	TC FUSE WIRE 20 SWG & TC FUSE WIRE 20 SWG	500 KGS	6,18,640.00	18
74081990	TC FUSE WIRE 33 SWG & TC FUSE WIRE 33 SWG	92 KGS	1,22,937.76	18

Tot.Taxable Amt	:	19,78,857.76	Other Amt	:	(-)0.16	Total Inv Amt	:	23,35,052.00
IGST Amt	:	3,56,194.40						

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No. : TN36BV0871 From : IDA GANDHINAGAR CEWB No. :