

Tax Invoice

e-Invoice



IRN : dfab8a4df5de7d4724d22c7ff7cdc05fd812aecf7a6ff8b44-32a498b177c19ff
 Ack No. : 112631177651694
 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: 36AADCS9074Q1ZH State Name : Telangana, Code : 36 CIN: U31909TG1988PTC008580 Contact : 9849037812 E-Mail : kumarslew@gmail.com	Invoice No.	e-Way Bill No.	Dated
	32/26-27	142472197601	29-Jun-26
	Delivery Note		Mode/Terms of Payment
	32/26-27		
	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
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	SE COPPER WINDING WIRE - 22SWG	85441110	18 %	548.380 kgs	1,594.06	kgs	8,74,150.62
	IGST @ 18% Round Off					18 %	1,57,347.11 0.27
	Total			548.380 kgs			₹ 10,31,498.00

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

Indian Rupees Ten Lakh Thirty One Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85441110	8,74,150.62	18%	1,57,347.11	1,57,347.11
Total	8,74,150.62		1,57,347.11	1,57,347.11

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Seven Thousand Three Hundred Forty Seven and Eleven paise Only**

Company's PAN : AADCS9074Q 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 - 32/26-27
Date : 29-Jun-26

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1. e-Way Bill Details

e-Way Bill No.	: 142472197601	Mode	: 1 - Road	Generated Date	: 29-Jun-26 8:21 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	District Stores, APSPDCL, CHITTOOR CHITTOOR Andhra
500037, Hyderabad - 500037 IDA GANDHINAGAR Telangana	Pradesh 517001
500037	

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	548.38 KGS	8,74,150.62	18

Tot.Taxable Amt	:	8,74,150.62	Other Amt	:	0.27	Total Inv Amt	:	10,31,498.00
IGST Amt	:	1,57,347.11						

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

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