

Tax Invoice

e-Invoice



IRN : b19dfe1e6a81a8678bdc438a86e4028f50d470f707ee980c-d525ac187392baff
 Ack No. : 112631308728541
 Ack Date : 6-Jul-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
	34/26-27	182478465463	6-Jul-26
	Delivery Note	Mode/Terms of Payment	
	34/26-27		
	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.	
	Terms of Delivery	TS04UA5787	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SE COPPER WINDING WIRE - 22SWG	85441110	18 %	25.200 kgs	1,594.06	kgs	40,170.31
2	SE COPPER WINDING WIRE - 25SWG	85441110	18 %	4,217.520 kgs	1,594.06	kgs	67,22,979.93
							67,63,150.24
	Less : IGST @ 18% Round Off				18 %		12,17,367.05 (-)0.29
	Total			4,242.720 kgs			₹ 79,80,517.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Nine Lakh Eighty Thousand Five Hundred Seventeen Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85441110	67,63,150.24	18%	12,17,367.05	12,17,367.05
Total	67,63,150.24		12,17,367.05	12,17,367.05

Tax Amount (in words) : **Indian Rupees Twelve Lakh Seventeen Thousand Three Hundred Sixty Seven and Five 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 - 34/26-27
Date : 6-Jul-26

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1. e-Way Bill Details

e-Way Bill No. : 182478465463 Mode : 1 - Road Generated Date : 6-Jul-26 11:12 AM
Generated By : 36AADCS9074Q1ZH Approx Distance : 589 KM Valid Upto : 9-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, CHITTOOR CHITTOOR 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	25.20 KGS	40,170.31	18
85441110	SE COPPER WINDING WIRE - 25SWG & SE COPPER WINDING WIRE - 25SWG	4,217.52 KGS	67,22,979.93	18

Tot.Taxable Amt	:	67,63,150.24	Other Amt	:	(-)0.29	Total Inv Amt	:	79,80,517.00
IGST Amt	:	12,17,367.05						

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No. : TS04UA5787 From : IDA GANDHINAGAR CEWB No. :