

## Tax Invoice

e-Invoice



IRN : 3092cb97007d30964c0475aecb3c8b1bd060b91cf6da8-a84610fc01180f2d30  
 Ack No. : 112630959317960  
 Ack Date : 15-Jun-26

<b>SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26</b> FLAT NO 401,SAI RATNAM RESIDENCY SHANTHI NAGAR,DYCUS ROAD CENTRE SPSR NELLORE,ANDHRA PRADESH-524345 GSTIN/UIN: 37ACUFS4041D1ZY State Name : Andhra Pradesh, Code : 37 E-Mail : shivaparvathiprojects.constr@gmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>SSPPC/26-27/035</b>	<b>122458047973</b>	<b>15-Jun-26</b>
Consignee (Ship to) <b>APSPDCL</b> The Deputy Executive Engineer, District Store, Gudur Gudur GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>APSPDCL</b> The Accounts Officer & Pay and Accounts Corporate Office Vidhyuth Nilayam Tirupati GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
	<b>5100008358</b>	<b>10-Apr-26</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>TS07UG8258</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CI Earth Pipe 50mm</b>	730890	<b>1,250 Nos</b>	2,783.88	Nos		<b>34,79,850.00</b>
	<b>Output CGST @ 9%</b>				9 %		<b>3,13,186.50</b>
	<b>Output SGST @ 9%</b>				9 %		<b>3,13,186.50</b>
	Total		<b>1,250 Nos</b>				<b>₹ 41,06,223.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty One Lakh Six Thousand Two Hundred Twenty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730890	34,79,850.00	9%	3,13,186.50	9%	3,13,186.50	6,26,373.00
<b>Total</b>	<b>34,79,850.00</b>		<b>3,13,186.50</b>		<b>3,13,186.50</b>	<b>6,26,373.00</b>

Tax Amount (in words) : **INR Six Lakh Twenty Six Thousand Three Hundred Seventy Three Only**

Company's PAN : **ACUFS4041D**

Company's Bank Details  
 A/c Holder's Name : **SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS**  
 Bank Name : **Indian Bank (NLR) - 50361131633**  
 A/c No. : **50361131633**  
 Branch & IFS Code : **MSR Layout Branch & IDIB000N579**  
 SWIFT Code :

Declaration

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

for **SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26**

Authorized Signatory

# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SSPPC/26-27/035  
Date : 15-Jun-26

IRN : 3092cb97007d30964c0475aecb3c8b1bd060b91cf6da8a84610fc01180f2d30  
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## 1. e-Way Bill Details

e-Way Bill No. : 122458047973 Mode : 1 - Road Generated Date: 15-Jun-26 9:52 AM  
Generated By: 37ACUFS4041D1ZY Approx Distance: 35 KM Valid Upto : 16-Jun-26 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

## 2. Address Details

**From**  
SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26  
GSTIN : 37ACUFS4041D1ZY  
Andhra Pradesh

**To**  
APSPDCL  
GSTIN : 37AAHCS4056Q2ZM  
Andhra Pradesh

**Dispatch From**  
FLAT NO 401,SAI RATNAM RESIDENCY, SHANTHI NAGAR,  
DYCUS ROAD CENTRE, SPSR NELLORE,ANDHRA PRADESH  
-524345 Nellore Andhra Pradesh 524004

**Ship To**  
The Deputy Executive Engineer,, District Store,, Gudur, Gudur  
Gudur Andhra Pradesh 524101

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
730890	CI Earth Pipe 50mm & CI Earth Pipe 50mm	1,250 NOS	34,79,850.00	9+9

Tot. Taxable Amt : 34,79,850.00 Other Amt : Total Inv Amt : 41,06,223.00  
CGST Amt : 3,13,186.50 SGST Amt : 3,13,186.50

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : TS07UG8258 From : Nellore



CEWB No.: