

Tax Invoice

e-Invoice

IRN : 78335a328ce0e24882b4b2cc76c794b06618bec3af0c99-da94e1e1e990a19675
 Ack No. : 112630969193280
 Ack Date : 15-Jun-26



SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26 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 Consignee (Ship to) APSPDCL The Deputy Executive Engineer, District Store Ananthapur Ananthapur GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) APSPDCL The Accounts Officer & Pay and Accounts Corporate Office Vidhyuth Nilayam Tirupati GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	SSPPC/26-27/036	172458645826	15-Jun-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	5100008358	10-Apr-26	
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
	ANANTHPUR		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	AP39UE8169		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CI Earth Pipe 50mm	730890	750 Nos	2,783.88	Nos		20,87,910.00
	Output CGST @ 9%			9 %			1,87,911.90
	Output SGST @ 9%			9 %			1,87,911.90
Total			750 Nos				₹ 24,63,733.80

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Lakh Sixty Three Thousand Seven Hundred Thirty Three and Eighty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730890	20,87,910.00	9%	1,87,911.90	9%	1,87,911.90	3,75,823.80
Total	20,87,910.00		1,87,911.90		1,87,911.90	3,75,823.80

Tax Amount (in words) : **INR Three Lakh Seventy Five Thousand Eight Hundred Twenty Three and Eighty paise Only**

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 :
 Company's PAN : ACUFS4041D

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



Authorised Signatory

e-Way Bill

e-Way Bill

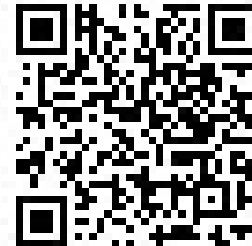
Doc No. : Tax Invoice - SSPPC/26-27/036

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1. e-Way Bill Details

e-Way Bill No. : 172458645826

Mode : 1 - Road

Generated Date: 15-Jun-26 6:13 PM

Generated By: 37ACUFS4041D1ZY

Approx Distance: 301 KM

Valid Upto : 17-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 Execuitve Engineer,, District Store, Ananthapur,
Anathapur Ananthpur Andhra Pradesh 515001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
730890	CI Earth Pipe 50mm & CI Earth Pipe 50mm	750 NOS	20,87,910.00	9+9

Tot.Taxable Amt	: 20,87,910.00	Other Amt	:	Total Inv Amt	: 24,63,733.80
CGST Amt	: 1,87,911.90	SGST Amt	:		

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : AP39UE8169

From : Nellore



CEWB No.: