

Tax Invoice

e-Invoice

IRN : 14f85b169790349bed66c2d4726ddf40c03a1bfabafe7beff-1079041f0945b51
 Ack No. : 112631310312884
 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
	36/26-27	162478554400	6-Jul-26
	Delivery Note	Mode/Terms of Payment	
	36/26-27		
	Reference No. & Date.	Other References	
Consignee (Ship to) The Dy. Executive Engineer, APSPDCL, District Stores, APSPDCL, Chittoor 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.	
	Terms of Delivery	TS04UA5787	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TC FUSE WIRE 16 SWG	74081990	18 %	500.000 kgs	1,237.28	kgs	6,18,640.00
2	TC FUSE WIRE 33 SWG	74081990	18 %	402.000 kgs	1,336.28	kgs	5,37,184.56
							11,55,824.56
	IGST @ 18% Round Off				18 %		2,08,048.42 0.02
Total				902.000 kgs			₹ 13,63,873.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Sixty Three Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
74081990	11,55,824.56	18%	2,08,048.42	2,08,048.42
Total	11,55,824.56		2,08,048.42	2,08,048.42

Tax Amount (in words) : Indian Rupees Two Lakh Eight Thousand Forty Eight and Forty Two 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

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1. e-Way Bill Details

e-Way Bill No. : 162478554400 Mode : 1 - Road Generated Date : 6-Jul-26 12:19 PM
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

S. L. ELECTRICAL INDUSTRIES PVT LTD - 2026
GSTIN : 36AADCS9074Q1ZH
Telangana

To

The Accounts Officer, P&A, APSPDCL, Tirupati
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From

PLOT NO 31 IDA GANDHINAGAR BALANAGAR HYDERABAD
500037, Hyderabad - 500037 IDA GANDHINAGAR Telangana
500037

Ship To

District Stores, APSPDCL, Chittoor CHITTOOR Andhra Pradesh
517001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
74081990	TC FUSE WIRE 16 SWG & TC FUSE WIRE 16 SWG	500 KGS	6,18,640.00	18
74081990	TC FUSE WIRE 33 SWG & TC FUSE WIRE 33 SWG	402 KGS	5,37,184.56	18

Tot.Taxable Amt : 11,55,824.56 Other Amt : 0.02 Total Inv Amt : 13,63,873.00
IGST Amt : 2,08,048.42

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

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