

Tax Invoice

e-Invoice



IRN : aed9b1cf496fb04c022ef697827b10ccd6d5b38445d71a6-9097ac6647ccd4cf3
 Ack No. : 112631258966361
 Ack Date : 3-Jul-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 Enigneer, District Store Kadapa Kadapa 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/26-27/048	142475861378	3-Jul-26
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	5100008403		7-May-26
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP39TA9230
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dp Set for Lt IIIAht Meter	730890	25 Sets	21,186.44	Sets		5,29,661.00
	Output CGST @ 9%			9 %			47,669.49
	Output SGST @ 9%			9 %			47,669.49
Total			25 Sets				₹ 6,24,999.98

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Twenty Four Thousand Nine Hundred Ninety Nine and Ninety Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730890	5,29,661.00	9%	47,669.49	9%	47,669.49	95,338.98
Total	5,29,661.00		47,669.49		47,669.49	95,338.98

Tax Amount (in words) : **INR Ninety Five Thousand Three Hundred Thirty Eight and Ninety Eight paise 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**

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SSPPC/26-27/048

Date : 3-Jul-26

IRN : aed9b1cf496fb04c022ef697827b10ccd6d5b38445d71a69097ac6647ccd4cf3

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1. e-Way Bill Details

e-Way Bill No. : 142475861378

Mode : 1 - Road

Generated Date: 3-Jul-26 11:58 AM

Generated By: 37ACUFS4041D1ZY

Approx Distance: 167 KM

Valid Upto : 4-Jul-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 Enigneer,, District Store, Kadapa, Kadapa
Kadapa Andhra Pradesh 516001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
730890	Dp Set for Lt IIIAht Meter & Dp Set for Lt IIIAht Meter	25 SET	5,29,661.00	9+9

Tot.Taxable Amt	:	5,29,661.00	Other Amt	:		Total Inv Amt	:	6,24,999.98
CGST Amt	:	47,669.49	SGST Amt	:	47,669.49			

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP39TA9230

From : Nellore

CEWB No.: