

Tax Invoice

e-Invoice

IRN : d042c457187c234ea42e53dedab64e29794688f8737e64e-e220133538ad23982
 Ack No. : 112631384184741
 Ack Date : 10-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 Engineer, District Store Gudur Gudur 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/26-27/051	122482803664	10-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.	
		AP39TZ0912	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dp Set for Lt IIIAht Meter	730890	8 Sets	21,186.44	Sets		1,69,491.52
	Output CGST @ 9%				9 %		15,254.24
	Output SGST @ 9%				9 %		15,254.24
Total			8 Sets				₹ 2,00,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730890	1,69,491.52	9%	15,254.24	9%	15,254.24	30,508.48
Total	1,69,491.52		15,254.24		15,254.24	30,508.48

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Eight and Forty Eight 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/26-27/051

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1. e-Way Bill Details

e-Way Bill No. : 122482803664

Mode : 1 - Road

Generated Date: 10-Jul-26 12:47 PM

Generated By: 37ACUFS4041D1ZY

Approx Distance: 35 KM

Valid Upto : 11-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 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	Dp Set for Lt IIIAht Meter & Dp Set for Lt IIIAht Meter	8 SET	1,69,491.52	9+9

Tot.Taxable Amt	:	1,69,491.52	Other Amt	:		Total Inv Amt	:	2,00,000.00
CGST Amt	:	15,254.24	SGST Amt	:	15,254.24			

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP39TZ0912

From : Nellore

CEWB No.: