


Tax Invoice

e-Invoice



IRN : 85a4cf8d5ae12726a76ee33c96a33c3899f6722aa-7fedf0c2f760243e26efd4e
 Ack No. : 112630293792810
 Ack Date : 4-May-26

|  M/s.Sri Balaji Fabricators No: 25-486. Vellore Road, Reddygunta, Chittoor Andhra Pradesh GSTIN/UIN: 37ACDFS9636H1ZO State Name : Andhra Pradesh, Code : 37 E-Mail : sribalajifabricators.chittoor@gmail.com | Invoice No. SBF/26-27/026 e-Way Bill No. 182418951261 Delivery Note | Dated 4-May-26 Mode/Terms of Payment Online | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|------------------|--|------------------|----------------------|--------|------------------|---|----------|------------------|--------|-------------|--------------------|-----------|--------------------|-----------|-----------|---------------------------|--|------------------|--|--------------------|------------------|--|--|--|------------------|--|------------------|--|--|--|--|-------------|--------------|--|--|--|--|--|----------------------|--|--|
| | Reference No. & Date. Buyer's Order No. 5100008351, 4100015790 Dispatch Doc No. By Lorry Dispatched through Chittoor Bill of Lading/LR-RR No. dt. 4-May-26 Terms of Delivery ATP Lot | Other References SPMPT140 Dated 31-Mar-26, 2-May-26 Delivery Note Date Destination Anantapur Motor Vehicle No. AP04TT9959 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consignee (Ship to) Deputy Executive Engineer Anantapur District Stores - APSPDCL Anantapur GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer (Bill to) Accounts Officer- Pay & Accounts-APSPDCL Kesavayanagunta, Behind Srinivasa Kalyana Mandapam, Corporate Office, APSPDCL Tirupati. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LT 3Ph, 5 Wire Cross Arms - 73089070</td> <td>73089070</td> <td>1,000 Nos</td> <td>546.75</td> <td>Nos</td> <td>5,46,754.23</td> </tr> <tr> <td></td> <td>Output CGST</td> <td></td> <td></td> <td></td> <td></td> <td>49,207.88</td> </tr> <tr> <td></td> <td>Output SGST</td> <td></td> <td></td> <td></td> <td></td> <td>49,207.88</td> </tr> <tr> <td></td> <td>Round Off</td> <td></td> <td></td> <td></td> <td></td> <td>0.01</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹ 6,45,170.00</td> </tr> </tbody> </table> | SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | 1 | LT 3Ph, 5 Wire Cross Arms - 73089070 | 73089070 | 1,000 Nos | 546.75 | Nos | 5,46,754.23 | | Output CGST | | | | | 49,207.88 | | Output SGST | | | | | 49,207.88 | | Round Off | | | | | 0.01 | Total | | | | | | ₹ 6,45,170.00 | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | LT 3Ph, 5 Wire Cross Arms - 73089070 | 73089070 | 1,000 Nos | 546.75 | Nos | 5,46,754.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Output CGST | | | | | 49,207.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Output SGST | | | | | 49,207.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Round Off | | | | | 0.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | ₹ 6,45,170.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) INR Six Lakh Forty Five Thousand One Hundred Seventy Only | | | | | | E. & O.E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <table border="1"> <thead> <tr> <th rowspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>5,46,754.23</td> <td>9%</td> <td>49,207.88</td> <td>9%</td> <td>49,207.88</td> <td>98,415.76</td> </tr> <tr> <td>Total: 5,46,754.23</td> <td></td> <td>49,207.88</td> <td></td> <td>49,207.88</td> <td>98,415.76</td> </tr> </tbody> </table> | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount | Rate | Amount | Rate | Amount | 5,46,754.23 | 9% | 49,207.88 | 9% | 49,207.88 | 98,415.76 | Total: 5,46,754.23 | | 49,207.88 | | 49,207.88 | 98,415.76 | | | | | | | | | | | | | | | | | | | | |
| Taxable Value | CGST | | | SGST/UTGST | | Total Tax Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Rate | Amount | Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5,46,754.23 | 9% | 49,207.88 | 9% | 49,207.88 | 98,415.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total: 5,46,754.23 | | 49,207.88 | | 49,207.88 | 98,415.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Amount (in words) : INR Ninety Eight Thousand Four Hundred Fifteen and Seventy Six paise Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | for M/s.Sri Balaji Fabricators Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - SBF/26-27/026
Date : 4-May-26
IRN : 85a4cf8d5ae12726a76ee33c96a33c3899f6722aa7fedf0c2f760243e26efd4e
Ack No. : 112630293792810
Ack Date : 4-May-26

1. e-Way Bill Details

e-Way Bill No. : 182418951261 Mode : 1 - Road Generated Date : 4-May-26 6:50 PM
Generated By : 37ACDFS9636H1ZO Approx Distance : 271 KM Valid Upto : 6-May-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From
M/s.Sri Balaji Fabricators
GSTIN : 37ACDFS9636H1ZO
Andhra Pradesh

To
Accounts Officer- Pay & Accounts-APSPDCL
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From

25-486, Reddygunta, Vellore Road, Chittoor Chittoor Andhra Pradesh 517002

Ship To

District Stores - APSPDCL, Anantapur Anantapur Andhra Pradesh 515001

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|--|-----------|-------------|----------------|
| 73089070 | LT 3Ph, 5 Wire Cross Arms - 73089070 & LT 3Ph, 5 Wire Cross Arms | 1,000 NOS | 5,46,754.23 | 9+9 |

Tot.Taxable Amt : 5,46,754.23 Other Amt : 0.01 Total Inv Amt : 6,45,170.00
CGST Amt : 49,207.88 SGST Amt : 49,207.88

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 4-May-26

5. Vehicle Details

Vehicle No. : AP04TT9959 From : Chittoor CEWB No. :

DELIVERY CHALLANDC NO : **28**DATE : **05.05.2026**

GSTN NO : 37ACDFS9636H1ZO

SRI BALAJI FABRICATORS

(Fabrication of Electrical Line Materials)

25 - 488, Vellore Road, Reddygunta,

CHITTOOR - 517002. Andhra Pradesh.

Mobile No : 9035037244.

To : **DEPUTY EXECUTIVE ENGINEER****DISTRICT STORES - APSPDCL****Chittoor****ANDHRA PRADESH**

Vehicle No

Ref : **4100015790** 2-May-26SAP : **5100008351**

| S. NO | DESCRIPTION | QUANTITY |
|-------|--------------------------------------|----------|
| 1 | LT 3Ph, 5 Wire Cross Arms - 73089070 | 1000 Nos |
| | | |
| | | |
| | | |
| | | |



SRI BALAJI WEIGH BRIDGE

VARIGAPALLY, PALAMANER ROAD, CHITTOOR
COMPUTERISED 100 TONNES WEIGH BRIDGE

PH: 95735 40415, 94402 72363

24 HOURS SERVICE

SERIAL No. 5885

CHARGES Rs.: 200+

0# 200

COPY No.:

VEHICLE No.: AP04TT9959

SUPPLIER :

GROSS 45.140

Kg.

05 DATE / 2026

TIME: 36

TARE 11.260

Kg.

04 DATE / 2026

TIME: 34

NETT 33.880

Kg.

25.710

6130

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ NOTE : Our responsibility ceases once the vehicle leaves the platform.

PLEASE VISIT AGAIN.