

Tax Invoice

e-Invoice

IRN : af1070a5d5a0d46049cfdc9c969bc114916819fb64728e43-4699830c040740de
 Ack No. : 112632394417902
 Ack Date : 9-Sep-26



S. L. ELECTRICAL INDUSTRIES PVT LTD 12-119, Road No 4, S R K Puram Hyderabad - 500035 GSTIN/UIN: 36AADCS9074Q1ZH State Name : Telangana, Code : 36 CIN: U31909TG1988PTC008580 Contact : 9849037812 E-Mail : kumarslew@gmail.com	Invoice No.	e-Way Bill No.	Dated
	61/26-27	112545071473	9-Sep-26
	Delivery Note	Mode/Terms of Payment	
	61/26-27		
	Reference No. & Date.	Other References	
Consignee (Ship to) The Dy. Executive Engineer, APSPDCL, District Stores, APSPDCL, KURNOOL GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
	5100008472	19-Jun-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	AP21TE3963	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	11kv Tapping channel cross arm with Back clamps for 8.0 M PSCC Poles	73089070	18 %	2,500 nos	765.75	nos	19,14,375.00
	IGST @ 18% Round Off				18 %		3,44,587.50 0.50
Total				2,500 nos			₹ 22,58,963.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Two Lakh Fifty Eight Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73089070	19,14,375.00	18%	3,44,587.50	3,44,587.50
Total	19,14,375.00		3,44,587.50	3,44,587.50

Tax Amount (in words) : **Indian Rupees Three Lakh Forty Four Thousand Five Hundred Eighty Seven and Fifty 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 Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 61/26-27
Date : 9-Sep-26

IRN : af1070a5d5a0d46049cfdc9c969bc114916819fb64728e434699830c040740de
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1. e-Way Bill Details

e-Way Bill No.	: 112545071473	Mode	: 1 - Road	Generated Date	: 9-Sep-26 5:07 PM
Generated By	: 36AADCS9074Q1ZH	Approx Distance	: 223 KM	Valid Upto	: 11-Sep-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
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, KURNOOL KURNOOL Andhra
Pradesh 518004

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73089070	11kv Tapping channel cross arm with Back clamps for 8.0 M PSCC Poles & 11kv Tapping channel cross arm with Back clamps for 8.0 M PSCC Poles	2,500 NOS	19,14,375.00	18

Tot.Taxable Amt	:	19,14,375.00	Other Amt	:	0.50	Total Inv Amt	:	22,58,963.00
IGST Amt	:	3,44,587.50						

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	AP21TE3963	From	:	IDA GANDHINAGAR	CEWB No.	:	
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