

Tax Invoice

e-Invoice

IRN : 57850f0584695018909086e91822d171cd3fb93c0cf98f4e-844869a89f6e25e2
 Ack No. : 112631953270134
 Ack Date : 14-Aug-26



SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2026-27 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 Chittoor Chittoor 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/26-27/064	112518068642	14-Aug-26
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	5100008481		22-Jun-26
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			TS08UL5591
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CI Earth Pipe 50mm	730890	1,250 Nos	2,783.88	Nos		34,79,850.00
	Output CGST @ 9%				9 %		3,13,186.50
	Output SGST @ 9%				9 %		3,13,186.50
Total			1,250 Nos				₹ 41,06,223.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Lakh Six Thousand Two Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730890	34,79,850.00	9%	3,13,186.50	9%	3,13,186.50	6,26,373.00
Total	34,79,850.00		3,13,186.50		3,13,186.50	6,26,373.00

Tax Amount (in words) : **INR Six Lakh Twenty Six Thousand Three Hundred Seventy Three Only**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.

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 :

for SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2026-27



Authorised Signatory

e-Way Bill

e-Way Bill

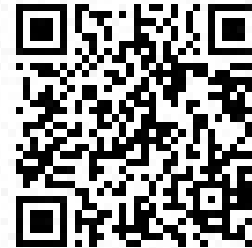
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1. e-Way Bill Details

e-Way Bill No. : 112518068642

Mode : 1 - Road

Generated Date: 14-Aug-26 10:09 AM

Generated By: 37ACUFS4041D1ZY

Approx Distance: 215 KM

Valid Upto : 16-Aug-26 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Bill To - Ship To

2. Address Details

From

SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2026-27

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 Engineer,, District Store, Chittoor, Chittoor
Chitoor Andhra Pradesh 517001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
730890	CI Earth Pipe 50mm & CI Earth Pipe 50mm	1,250 NOS	34,79,850.00	9+9

Tot.Taxable Amt	: 34,79,850.00	Other Amt	:	Total Inv Amt	: 41,06,223.00
CGST Amt	: 3,13,186.50	SGST Amt	:		

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : TS08UL5591

From : Nellore



CEWB No.: