TAX INVOICE

e-Invoice

IRN : 1089c8df80f52bc6be2a8e966c6b389459c10b-629aa4868c8fe0cf1cfa548ceb
Ack No. : 112632376653120
Ack Date: 8-Sep-26

VIJAY ELECTRICALS
WORKS : SHED NO:5, PHASE -III,
AUTO NAGAR,
VIJAYAWADA-520007
Andhra Pradesh-37
GSTIN/UIN: 37AABFV7230L1ZW
State Name : Andhra Pradesh, Code : 37
E-Mail : vijayelectricals1985@gmail.com

Consignee (Ship to)
A.P.S.P.D.C.L
ASSISTANT DIVISIONAL ENGINEER,
DISTRICT STORES, APSPDCL
APSDPCL, NELLATUR,
GUDUR-524101
GSTIN/UIN : 37AAHCS4056Q2ZM
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
A.P.S.P.D.C.L
ACCOUNTS OFFICER (PAY & ACCOUNTS)
APSPDCL, CORPORATE OFFICE,
D.NO.19-13-65/A, KESAVAYANA GUNTA
BEHIND SRINIVASA KALYANAMANDAPAM,
TIRUPATHI, PINCODE : 517503
GSTIN/UIN : 37AAHCS4056Q2ZM
State Name : Andhra Pradesh, Code : 37
Place of Supply: Andhra Pradesh

Invoice No. **69M/26-27**	e-Way Bill No. **152544034510**	Dated **8-Sep-26**
Delivery Note **DCNO:64**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **Po No:5100008517**		Dated **15-Jul-26**
Dispatch Doc No. **DI No:4100016256, dt:05.09.2026**		Delivery Note Date **7-Sep-25**
Dispatched through **BY ROAD**		Destination **GUDUR,NLR**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP03TE2569**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**11 KV METERING SETS** *RATIO : 10/5A (OUTDOOR)* *SERIAL NOS:03/09-26/0321 to 03/09-26/0330*	85043100	**10.00 set**	66,966.10	set	**6,69,661.00**
	Freight & Insurance (M) *10 X1000=10000*					**10,000.00**
	OUTPUT CGST-9%			9	%	**61,169.49**
	OUTPUT SGST-9%			9	%	**61,169.49**
	Round Off A/c					**0.02**
	Total		**10.00 set**			**₹ 8,02,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Lakh Two Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85043100	6,79,661.00	9%	61,169.49	9%	61,169.49	1,22,338.98
Total	**6,79,661.00**		**61,169.49**		**61,169.49**	**1,22,338.98**

Tax Amount (in words) : **INR One Lakh Twenty Two Thousand Three Hundred Thirty Eight and Ninety Eight paise Only**

Remarks:
Fixed with 1" sc cable gland for sec terminal box-10 nos each set
-1, fixed with 2" sc cable gland for cable box-10 nos, each set
-1no, 100 grams silicahel pkt in sie-cable box-10 nos, each set-1 no ,M12 tube type terminal connectors -10 sets -10x3=30

Declaration
1) Goods once sold cannot be taken back underany circumstances unless there is manufacturing defect. 2) Interest @24% charged 3) no claim will be recognised unless notifed in wiriting with in7 days

for VIJAY ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **Tax Invoice - 69M/26-27**
Date : **8-Sep-26**

IRN : **1089c8df80f52bc6be2a8e966c6b389459c10b629aa4868c8fe0cf1cfa548ceb**
Ack No.: **112632376653120**
Ack Date: **8-Sep-26**

1. e-Way Bill Details

e-Way Bill No. : **152544034510** Mode : **1 - Road** Generated Date : **8-Sep-26 6:02 PM**
Generated By: **37AABFV7230L1ZW** Approx Distance : **321 KM** Valid Upto : **10-Sep-26 11:59 PM**
Supply Type: **Outward-Supply** Transaction Type: **Bill To - Ship To**

2. Address Details

From

VIJAY ELECTRICALS
GSTIN : 37AABFV7230L1ZW
Andhra Pradesh

To

A.P.S.P.D.C.L
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From

WORKS : SHED NO:5, PHASE -III,, AUTO NAGAR,, VIJAYAWADA -520007, Andhra Pradesh-37 Vijayawada Andhra Pradesh 520007

Ship To

ASSISTANT DIVISIONAL ENGINEER,, DISTRICT STORES, APSPDCL, APSDPCL, NELLATUR,, GUDUR-524101 GUDUR, NRL Andhra Pradesh 524101

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85043100	11 KV METERING SETS & 11 KV METERING SETS	10 SET	6,79,661.00	9+9

Tot.Taxable Amt: **6,79,661.00** Other Amt : **0.02** Total Inv Amt: **8,02,000.00**
CGST Amt : **61,169.49** SGST Amt : **61,169.49**

4. Transportation Details

Transporter ID :
Name :
Doc No.:
Date :

5. Vehicle Details

Vehicle No. : **AP03TE2569** From : **Vijayawada** CEWB No.: