

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : fc6c8f905ad4046cb5382ec65e5c053ebccb47199f4e04-99def77d4f8e993b1c

Ack No. : 112632442903355

Ack Date : 12-Sep-26

Jai Tulsi Switchgears Pvt.Ltd 5-2-438, Plot.No.62, Hyderbasti R.P.Road, Secunderabad -500003 GSTIN/UIN: 36AAACJ5105C1Z6 State Name : Telangana, Code : 36 E-Mail : sales@jaitulsiindia.com		Invoice No.		e-Way Bill No.		Dated	
		JTS/1628/26-27		112548358063		12-Sep-26	
		Delivery Note		Mode/Terms of Payment			
		DC 835/12.09.26					
Consignee (Ship to) A.P.S.P.D.C.L. Dy. Executive Engineer, District Stores, Greampeta, Collector Office Road, CHITTOR -517001, Cell No: 9440811853, Ph:08572-241517 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
		5100008460,SPM-171/25		11-Jun-26			
		Dispatch Doc No.		Delivery Note Date			
Buyer (Bill to) A.P.S.P.D.C.L. The Chief General Manager,P &MM Kesavayana Gunta, Behind Srinivasa Kalyanmandapam D.No:19-13-65/A, TIRUPATHI-517503 PH.NO:0877-2284109, 0877-2284111 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		DC 835/12.09.26		12-Sep-26			
		Dispatched through		Destination			
		AP07TB4959		CHITTOR			
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HSN Code - 85469090 11KV 200A TT AB SWITH WITH POLYMER INSULATORS	854690	375.0 Nos	8,972.100	Nos		33,64,537.500
	IGST Output @ 18%				18 %		6,05,616.750

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continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.250
	Total		375.0 Nos				₹ 39,70,154.000

E. & O.E

INR Thirty Nine Lakh Seventy Thousand One Hundred Fifty Four Only

Tax Amount (in words) : **INR Six Lakh Five Thousand Six Hundred Sixteen and Seventy Five paise Only**
Company's PAN : **AAACJ5105C**

for Jai Tulsi Switchgears Pvt.Ltd

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **JTS/1628/26-27**

Date : **12-Sep-26**

IRN : **fc6c8f905ad4046cb5382ec65e5c053ebccb47199f4e0499def77d4f8e993b1c**

Ack No. : **112632442903355**

Ack Date : **12-Sep-26**



1. e-Way Bill Details

e-Way Bill No. : **112548358063**

Mode : **1 - Road**

Generated Date : **12-Sep-26 3:35 PM**

Generated By : **36AAACJ5105C1Z6**

Approx Distance : **582 KM**

Valid Upto : **15-Sep-26 11:59 PM**

Supply Type : **Outward**

Transaction Type: **Bill To - Ship To**

2. Address Details

From

Jai Tulsi Switchgears Pvt.Ltd

GSTIN : 36AAACJ5105C1Z6

Telangana

To

A.P.S.P.D.C.L.

GSTIN : 37AAHCS4056Q2ZM

Andhra Pradesh

Dispatch From

5-2-438, Plot.No.62, Hyderbasti, R.P.Road, Secunderabad
-500003 RANIGUNJ Telangana 500003

Ship To

Dy. Executive Engineer, District Stores,, Greampeta,
Collector Office Road,, CHITTOR -517001,, Cell No:
9440811853, Ph:08572-241517 Andhra Pradesh 517001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
854690	HSN Code - 85469090 & HSN Code - 854690	375 NOS	33,64,537.500	18

Tot.Taxable Amt : **33,64,537.500** Other Amt : **(-)0.250** Total Inv Amt : **39,70,154.000**
IGST Amt : **6,05,616.750**

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date : **12-Sep-26**

5. Vehicle Details

Vehicle No. : **AP07TB4959**

From :

CEWB No.: