

Tax Invoice

e-Invoice



IRN : e5abaf3603a9f99d11de028bc5bc371bec98fb8d-54752fd709b3a0a37857236e
 Ack No. : 112629843166326
 Ack Date : 4-Apr-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/26-27/011 Delivery Note	e-Way Bill No. 122391897422 Dated 4-Apr-26
	Reference No. & Date. Buyer's Order No. 5100008320 Dispatch Doc No. By Lorry	Mode/Terms of Payment Online Other References SPMPT96 Dated 18-Feb-26 Delivery Note Date
Consignee (Ship to) Deputy Executive Engineer Anantapur District Stores - APSPDCL Anantapur GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Dispatched through Chittoor Bill of Lading/LR-RR No. dt. 4-Apr-26	Destination Anantapur Motor Vehicle No. AP39UW4607
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	Terms of Delivery ATP Lot	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DP Sets for HT Services 3B - 73089090 <i>FBG00065</i>	73089090	35 Nos	26,487.40	Nos	9,27,059.00
	Output CGST					83,435.31
	Output SGST					83,435.31
	Round Off					0.38
	Total		35 Nos			₹ 10,93,930.00

Amount Chargeable (in words)

INR Ten Lakh Ninety Three Thousand Nine Hundred Thirty Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
9,27,059.00	9%	83,435.31	9%	83,435.31	1,66,870.62
Total: 9,27,059.00		83,435.31		83,435.31	1,66,870.62

Tax Amount (in words) : **INR One Lakh Sixty Six Thousand Eight Hundred Seventy and Sixty Two 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/26-27/011**
Date : **4-Apr-26**
IRN : **e5abaf3603a9f99d11de028bc5bc371bec98fb8d54752fd709b3a0a37857236e**
Ack No. : **112629843166326**
Ack Date : **4-Apr-26**

1. e-Way Bill Details

e-Way Bill No. : **122391897422** Mode : **1 - Road** Generated Date : **4-Apr-26 7:09 PM**
Generated By : **37ACDFS9636H1ZO** Approx Distance : **271 KM** Valid Upto : **6-Apr-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)
73089090	DP Sets for HT Services 3B - 73089090 & DP Sets for HT Services 3B	35 NOS	9,27,059.00	9+9

Tot.Taxable Amt : **9,27,059.00** Other Amt : **0.38** Total Inv Amt : **10,93,930.00**
CGST Amt : **83,435.31** SGST Amt : **83,435.31**

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : **4-Apr-26**

5. Vehicle Details

Vehicle No. : **AP39UW4607** From : **Chittoor** CEWB No. :