

Tax Invoice

e-Invoice



IRN : b8a469f566bc3028046306533198bc4696466a3c-94417191d29d27ff19132c33
 Ack No. : 112629644642324
 Ack Date : 26-Mar-26

M/s.Sri Balaji Fabricators 25-26 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/25-26/186 e-Way Bill No. 142382646967	Dated 26-Mar-26
	Delivery Note	Mode/Terms of Payment Online
Consignee (Ship to) Deputy Executive Engineer Chittoor District Stores - APSPDCL Chittoor GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References SPMPT97
	Buyer's Order No. 5100008312, 4100015590	Dated 17-Feb-26, 26-Feb-26
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	Dispatch Doc No. By Lorry	Delivery Note Date
	Dispatched through Chittoor	Destination Chittoor
	Bill of Lading/LR-RR No. dt. 26-Mar-26	Motor Vehicle No. TN52J4249
	Terms of Delivery Chittoor Lot	

SI No.	Description of Goods	HSN/SAC	Quantity	Amount
1	MS Channel 100*50 Confirming to IS2062 <i>MST00012</i>	72161000	24.97 MT	14,80,220.33
	Output CGST			1,33,219.83
	Output SGST			1,33,219.83
	Round Off			0.01
Total			24.97 MT	₹ 17,46,660.00

Amount Chargeable (in words) **INR Seventeen Lakh Forty Six Thousand Six Hundred Sixty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
14,80,220.33	9%	1,33,219.83	9%	1,33,219.83	2,66,439.66
Total: 14,80,220.33		1,33,219.83		1,33,219.83	2,66,439.66

Tax Amount (in words) : **INR Two Lakh Sixty Six Thousand Four Hundred Thirty Nine and Sixty Six 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 25-26
 Authorised Signatory

e-Way Bill

e-Way Bill



Doc No. : **Tax Invoice - SBF/25-26/186**
Date : **26-Mar-26**

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Ack No. : **112629644642324**
Ack Date : **26-Mar-26**

1. e-Way Bill Details

e-Way Bill No. : **142382646967** Mode : **1 - Road** Generated Date : **26-Mar-26 10:14 AM**
Generated By : **37ACDFS9636H1ZO** Approx Distance : **11 KM** Valid Upto : **27-Mar-26 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type : **Combination of 2 and 3**

2. Address Details

From M/s.Sri Balaji Fabricators 25-26 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, Chittoor Chittoor Andhra Pradesh 517001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72161000	MS Channel 100*50 Confirming to IS2062 & MS Channel 100*50 Confirming to IS2062	24.97 KGS	14,80,220.33	9+9

Tot.Taxable Amt : **14,80,220.33** Other Amt : **0.01** Total Inv Amt : **17,46,660.00**
CGST Amt : **1,33,219.83** SGST Amt : **1,33,219.83**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : **26-Mar-26**

5. Vehicle Details

Vehicle No. : **TN52J4249** From : **Chittoor** CEWB No. :

SRI SHANMUGA WEIGH BRIDGE



Varigapalle, Palamaner Road,
Chittoor (AP) - 517 128.

Ph : 93907 05016,
85198 87832

**100
TON**

Weigh Bridge Sy: 11by: Sri Modern Weigh System. Cell : 98430 55760

SL. No.

31326

Date

26/03/2026

Time

07:19

Vehicle No.

TN52J4249

Material

First Wt.

35470 Kg.

Second Wt.

10500 Kg.

Nett weight

24970 Kg.

Note : Our responsibility ceases
once the vehicle leave the platform
PLEASE VISIT AGAIN

Party's Sign.

Party's Sign. Operators Sign.