

Tax Invoice

e-Invoice



IRN : 800f743c0b7f68bbce0de5bdcc5cfb9bf18de001-d1c644e8ab9c97825fb155a6
 Ack No. : 112629536524363
 Ack Date : 18-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/25-26/181 e-Way Bill No. 172375881912 Delivery Note	Dated 18-Mar-26 Mode/Terms of Payment Online
	Reference No. & Date. Buyer's Order No. 5100008317, 4100015660 Dispatch Doc No. By Lorry Dispatched through Raipur Bill of Lading/LR-RR No. dt. 17-Mar-26	Other References Dated 17-Feb-26, 12-Mar-26 Delivery Note Date Destination Chittoor Motor Vehicle No. TG33T1305
Consignee (Ship to) Deputy Executive Engineer Chittoor District Stores - APSPDCL Chittoor GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Terms of Delivery PO Finished	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G I Stay Wire - 731210 <i>WRS00006</i>	731210	10,210.00 Kgs	70.00	Kgs	7,14,700.00
	Output CGST					64,323.00
	Output SGST					64,323.00
	Total		10,210.00 Kgs			₹ 8,43,346.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
731210	7,14,700.00	9%	64,323.00	9%	64,323.00	1,28,646.00
Total	7,14,700.00		64,323.00		64,323.00	1,28,646.00

Tax Amount (in words) : **INR One Lakh Twenty Eight Thousand Six Hundred Forty Six 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/25-26/181**
Date : **18-Mar-26**

IRN : **800f743c0b7f68bbce0de5bdcc5cfb9bf18de001d1c644e8ab9c97825fb155a6**
Ack No. : **112629536524363**
Ack Date : **18-Mar-26**

1. e-Way Bill Details

e-Way Bill No. : **172375881912** Mode : **1 - Road** Generated Date : **18-Mar-26 1:39 PM**
Generated By : **37ACDFS9636H1ZO** Approx Distance : **11 KM** Valid Upto : **19-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)
731210	G I Stay Wire - 731210 & GI Stay Wire	10,210 KGS	7,14,700.00	9+9

Tot.Taxable Amt : **7,14,700.00** Other Amt : Total Inv Amt : **8,43,346.00**
CGST Amt : **64,323.00** SGST Amt : **64,323.00**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : **18-Mar-26**

5. Vehicle Details

Vehicle No. : **TG33T1305** From : **Chittoor** CEWB No. :

SRI SHANMUGA WEIGH BRIDGE



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

Ph : 93907 05016,
85198 87832

**100
TON**

98430 55760

98430 55760
Weigh Bridge Supplied by: Sri Modern Weigh System

SL. No.

18/03/2026

Date

16:12

Time

TG33T1305

Vehicle No.

Material

50

Party

41680

Kg.

Charges Rs.

First Wt.

31470

Kg.

Second Wt.

10210

Kg.

Nett weight

Kg.

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

Party's Sign.

Operators Sign.