

**Tax Invoice**

e-Invoice



IRN : 4ed7925ebf4c7a28ee800c4ae12c100ae6298bc84270-0f6f905eee5b63d723b2  
 Ack No. : 112629426123113  
 Ack Date : 10-Mar-26

<b>M/s.Sri Balaji Fabricators 25-26</b> 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.      e-Way Bill No. <b>SBF/25-26/177</b> 142368666161	Dated <b>10-Mar-26</b>
	Delivery Note	Mode/Terms of Payment <b>Online</b>
Consignee (Ship to) <b>Deputy Executive Engineer Gudur</b> DEE-Stores, APSPDCL, Nellatur Gudur GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References <b>SPMPT 98</b>
	Buyer's Order No. <b>5100008328, 4100015648</b>	Dated <b>23-Feb-26, 3-Mar-26</b>
Buyer (Bill to) <b>Accounts Officer- Pay &amp; Accounts-APSPDCL</b> Kesavayanagunta, Behind Srinivasa Kalyana Mandapam, Corporate Office, APSPDCL Tirupati. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Dispatch Doc No. <b>By Lorry</b>	Delivery Note Date
	Dispatched through <b>Chittoor</b>	Destination <b>Gudur</b>
	Bill of Lading/LR-RR No. <b>dt. 10-Mar-26</b>	Motor Vehicle No. <b>TN28AH2178</b>
	Terms of Delivery <b>Gudur Lot1</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MS Flat 75*8 Confirming to IS2062</b> MST00015/MS Flat 75x8mm Confirming to IS2062 GradeA	72111410	<b>14.87 MT</b>	60,128.48	MT	<b>8,94,110.46</b>
	<b>Output CGST</b>					<b>80,469.94</b>
	<b>Output SGST</b>					<b>80,469.94</b>

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<b>M/s.Sri Balaji Fabricators 25-26</b> No: 25-486. Vellore Road, Reddygunta, Chittoor Andhra Pradesh GSTIN/UIN: 37ACDFS9636H1ZO State Name : Andhra Pradesh, Code : 37 E-Mail : sribalajifabricators.chittoor@gmail.com Consignee (Ship to) <b>Deputy Executive Engineer Gudur</b> DEE-Stores, APSPDCL, Nellatur Gudur GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) <b>Accounts Officer- Pay &amp; Accounts-APSPDCL</b> Kesavayanagunta, Behind Srinivasa Kalyana Mandapam, Corporate Office, APSPDCL Tirupati. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Invoice No.      e-Way Bill No. <b>SBF/25-26/177</b> <b>142368666161</b>	Dated <b>10-Mar-26</b>
	Delivery Note	Mode/Terms of Payment <b>Online</b>
	Reference No. & Date.	Other References <b>SPMPT 98</b>
	Buyer's Order No. <b>5100008328, 4100015648</b>	Dated <b>23-Feb-26, 3-Mar-26</b>
	Dispatch Doc No. <b>By Lorry</b>	Delivery Note Date
	Dispatched through <b>Chittoor</b>	Destination <b>Gudur</b>
	Bill of Lading/LR-RR No. <b>dt. 10-Mar-26</b>	Motor Vehicle No. <b>TN28AH2178</b>
	Terms of Delivery <b>Gudur Lot1</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>Round Off</b>					<b>(-)-0.34</b>
	Total		<b>14.87 MT</b>			<b>₹ 10,55,050.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ten Lakh Fifty Five Thousand Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72111410	8,94,110.46	9%	80,469.94	9%	80,469.94	1,60,939.88
<b>Total</b>	<b>8,94,110.46</b>		<b>80,469.94</b>		<b>80,469.94</b>	<b>1,60,939.88</b>

Tax Amount (in words) : **INR One Lakh Sixty Thousand Nine Hundred Thirty Nine and Eighty Eight paise Only**

Declaration for M/s.Sri Balaji Fabricators 25-26  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Authorised Signatory

**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - SBF/25-26/177  
Date : 10-Mar-26

IRN : 4ed7925ebf4c7a28ee800c4ae12c100ae6298bc842700f6f905eee5b63d723b2  
Ack No. : 112629426123113  
Ack Date : 10-Mar-26

**1. e-Way Bill Details**

e-Way Bill No. : 142368666161 Mode : 1 - Road Generated Date : 10-Mar-26 7:02 PM  
Generated By : 37ACDFS9636H1ZO Approx Distance : 174 KM Valid Upto : 11-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

**Dispatch From**

25-486, Reddygunta, Vellore Road, Chittoor Chittoor  
Andhra Pradesh 517002

**To**

Accounts Officer- Pay & Accounts-APSPDCL  
GSTIN : 37AAHCS4056Q2ZM  
Andhra Pradesh

**Ship To**

DEE-Stores, APSPDCL, Nellatur, Gudur Gudur Andhra  
Pradesh 524101

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72111410	MS Flat 75*8 Confirming to IS2062 & MS Flat 75*8	14.87 KGS	8,94,110.46	9+9

Tot.Taxable Amt : 8,94,110.46 Other Amt : (-)0.34 Total Inv Amt : 10,55,050.00  
CGST Amt : 80,469.94 SGST Amt : 80,469.94

**4. Transportation Details**

Transporter ID : Doc No. :  
Name : Date : 10-Mar-26

**5. Vehicle Details**

Vehicle No. : TN28AH2178 From : Chittoor CEWB No. :

**DELIVERY CHALLAN**DC NO : **177**DATE : **10.03.2026**

GSTN NO : 37ACDFS9636H1ZO

**SRI BALAJI FABRICATORS**

( Fabrication of Electrical Line Materials )

25 - 488, Vellore Road, Reddygunta,

CHITTOOR - 517002. Andhra Pradesh.

Mobile No : 9035037244.

To : **DEPUTY EXECUTIVE ENGINEER****DISTRICT STORES- APSPDCL****Gudur****ANDHRA PRADESH**Vehicle No : **TN28AH2178**Ref : **4100015648**SAP : **5100008328**

S. NO	DESCRIPTION	QUANTITY
1	MS Flat 75x8mm	14.87 MT

For **SRI BALAJI FABRICATORS***S. Kishan Kumar*  
Managing Partner

# SRI SHANMUGA WEIGH BRIDGE



Varigapalle, Palamaner Road,  
Chittoor (AP) - 517 128.  
Ph : 93907 05016,  
85198 87832

**100  
TON**

Weigh Bridge Supplied by: Sri Modern Weigh System. Cell : 98430 55760

ARJHI COMPUTER FORMS. SLM. (C) 22-10027 9362109516

SL. No.	30908
Date	10/03/2026
Time	18:22
Vehicle No.	TN28AH2178
Material	
Party	50
Charges Rs.	10590
First Wt.	25460 Kg.
Second Wt.	14870 Kg.
Nett weight	Kg.

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

Party's Sign.

Operators Sign.