

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3dfa5abc2dba229fbcec785d0926a1f91672d486aa27-e5f65d95c0b98e92ae10
 Ack No. : 212610108995046
 Ack Date : 22-Jun-26



SHUCHI ALLOYS & CONDUCTORS TECHNOLOGIES PRIVATE LIMITED Sy No.260/1, 260/2 CP Brown IT Park, Putlampalli, Kadapa. Andhara Pradesh-516004 GSTIN/UIN: 37ABLCSS9464K1ZF State Name : Andhra Pradesh, Code : 37 CIN: U27320TS2023PTC178240 E-Mail : commercials@shuchialloys.in Consignee (Ship to) The Accounts Officer, Pay & Accounts THE ASSISTANT DIVISIONAL ENGINEER, DISTRICT STORES, APSPDCL, NELLATUR GUDUR - 524 101, UNLOADING AT : GUDUR GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) The Accounts Officer, Pay & Accounts SOUTHERN POWER DISTRIBUTION COMPANY OF AP LTD, D.No.19-13-65/A, Corporate Office, Kesavayana Gunta, Behind, Srinivasa Kalyanamandapams, TIRUPATHI - 517502. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Invoice No. SACT/26-27/21 e-Way Bill No. 108010496007 Delivery Note	Dated 22-Jun-26 Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. 5100008413 Dispatch Doc No. SACT/26-27/21 Dispatched through Lorry Bill of Lading/LR-RR No. 19012 dt. 22-Jun-26 Terms of Delivery	Other References DI No.4100015958 Dated 8-May-26 Delivery Note Date Destination Guduru Stores Motor Vehicle No. AP21TX4021

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	98.448 KM	49,002.54	KM	48,24,202.06
	CGST @ 9%				9 %	4,34,178.19
	SGST @ 9%				9 %	4,34,178.19
	Less :					(-)0.44
	Total		98.448 KM			₹ 56,92,558.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Six Lakh Ninety Two Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	48,24,202.06	9%	4,34,178.19	9%	4,34,178.19	8,68,356.38
Total	48,24,202.06		4,34,178.19		4,34,178.19	8,68,356.38

Tax Amount (in words) : **INR Eight Lakh Sixty Eight Thousand Three Hundred Fifty Six and Thirty Eight paise Only**

Remarks:

Bill No : SACT/2026-27/21 towards Sales of 55 Sqmm AAA
 Rabbit conductor (Ship to Kadapa - 516004 to Gudur-524101)

Company's PAN : **ABLCSS9464K**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name: **SHUCHI ALLOYS & CONDUCTORS TECHNOLOGIES PRIVATE LIMITED**Bank Name : **Bank of India - Kadapa**A/c No. : **867620110000640**Branch & IFS Code: **Kadapa & BKID0008676**for **SHUCHI ALLOYS & CONDUCTORS TECHNOLOGIES PRIVATE LIMITED**

Authorised Signatory

e-Way Bill

e-Way Bill

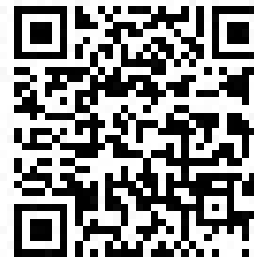
Doc No. : **Tax Invoice - SACT/26-27/21**

Date : **22-Jun-26**

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Ack Date: **22-Jun-26**



1. e-Way Bill Details

e-Way Bill No. : **108010496007**

Mode : **1 - Road**

Generated Date : **22-Jun-26 11:10 AM**

Generated By: **37ABLCS9464K1ZF**

Approx Distance: **150 KM**

Valid Upto : **23-Jun-26 11:59 PM**

Supply Type : **Outward-Supply**

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

2. Address Details

From

SHUCHI ALLOYS & CONDUCTORS TECHNOLOGIES PRIVATE LIMITED
GSTIN : 37ABLCS9464K1ZF
Andhra Pradesh

To

The Accounts Officer, Pay & Accounts
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From

Sy No.260/1, 260/2, CP Brown IT Park,, Putlampalli, Kadapa.,
Andhara Pradesh-516004 kadapa Andhra Pradesh 516004

Ship To

THE ASSISTANT DIVISIONAL ENGINEER,, DISTRICT
STORES, APSPDCL, NELLATUR GUDUR - 524 101,
UNLOADING AT : GUDUR Gudur Andhra Pradesh 524101

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
76042910	55 Sqmm AAA Conductor & 55 Sqmm AAA Conductor	98.45 KME	48,24,202.06	9+9

Tot.Taxable Amt	:	48,24,202.06	Other Amt	:	(-)0.44	Total Inv Amt	:	56,92,558.00
CGST Amt	:	4,34,178.19	SGST Amt	:	4,34,178.19			

4. Transportation Details

Transporter ID : **37AOKPN2637Q1Z6**

Name : **Sudhakar Reddy Lorry Transport**

Doc No. : **19012**

Date : **22-Jun-26**

5. Vehicle Details

Vehicle No. : **AP21TX4021**

From : **kadapa**

CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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