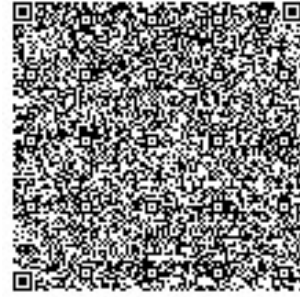


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 009564fc8cfc5a8e17a98c22be9a32765403b59ee0a2-707f835b7af089992091
 Ack No. : 112631061987908
 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: 37ABLC9464K1ZF 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, APSDCL, CHITTOOR - 517 001, Greampeta, Collector Office Road, Chittoor – 517001 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.	e-Way Bill No.	Dated
	SACT/26-27/22	152465032271	22-Jun-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	5100008413	8-May-26	
	Dispatch Doc No.	Delivery Note Date	
	SACT/26-27/22		
	Dispatched through	Destination	
	Lorry	Chittore (TPT) STORE	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
19013 dt. 22-Jun-26	AP39WP7189		
Terms of Delivery			
contact No.94408 11853			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	98.526 KM	49,002.54	KM	48,28,024.26
	CGST @ 9%				9 %	4,34,522.18
	SGST @ 9%				9 %	4,34,522.18
	Rounded Off					0.38
Total			98.526 KM			₹ 56,97,069.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Six Lakh Ninety Seven Thousand Sixty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	48,28,024.26	9%	4,34,522.18	9%	4,34,522.18	8,69,044.36
Total	48,28,024.26		4,34,522.18		4,34,522.18	8,69,044.36

Tax Amount (in words) : **INR Eight Lakh Sixty Nine Thousand Forty Four and Thirty Six paise Only**

Remarks:

Bill No : SACT/2026-27/22 towards Sales of 55 Sqmm AAA
 Rabbit conductor (Ship to Kadapa - 516004 to Chittoor-517001)

Company's PAN : **ABLC9464K**

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/26-27/22**

Date : **22-Jun-26**

IRN : **009564fc8cfc5a8e17a98c22be9a32765403b59ee0a2707f835b7af089992091**

Ack No. : **112631061987908**

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



1. e-Way Bill Details

e-Way Bill No. : **152465032271**

Mode : **1 - Road**

Generated Date : **22-Jun-26 3:33 PM**

Generated By: **37ABLCS9464K1ZF**

Approx Distance: **170 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, CHITTOOR - 517 001, Greampeta,
Collector Office Road, Chittoor – 517001 Chittore Andhra Pradesh 517001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
76042910	55 Sqmm AAA Conductor & 55 Sqmm AAA Conductor	98.53 KME	48,28,024.26	9+9

Tot.Taxable Amt	:	48,28,024.26	Other Amt	:	0.38	Total Inv Amt	:	56,97,069.00
CGST Amt	:	4,34,522.18	SGST Amt	:	4,34,522.18			

4. Transportation Details

Transporter ID : **37AOKPN2637Q1Z6**

Name : **Sudhakar Reddy Lorry Transport**

Doc No. : **19013**

Date : **22-Jun-26**

5. Vehicle Details

Vehicle No. : **AP39WP7189**

From : **kadapa**

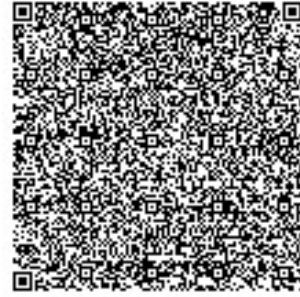
CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 009564fc8cfc5a8e17a98c22be9a32765403b59ee0a2-707f835b7af089992091
 Ack No. : 112631061987908
 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, CHITTOOR - 517 001, Greampeta, Collector Office Road, Chittoor – 517001 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.	e-Way Bill No.	Dated
	SACT/26-27/22	152465032271	22-Jun-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	5100008413	8-May-26	
	Dispatch Doc No.	Delivery Note Date	
	SACT/26-27/22		
	Dispatched through	Destination	
	Lorry	Chittore (TPT) STORE	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
19013 dt. 22-Jun-26	AP39WP7189		
Terms of Delivery			
contact No.94408 11853			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	98.526 KM	49,002.54	KM	48,28,024.26
	CGST @ 9%				9 %	4,34,522.18
	SGST @ 9%				9 %	4,34,522.18
	Rounded Off					0.38
Total			98.526 KM			₹ 56,97,069.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Six Lakh Ninety Seven Thousand Sixty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
76042910	48,28,024.26	9%	4,34,522.18	9%	4,34,522.18	8,69,044.36
Total	48,28,024.26		4,34,522.18		4,34,522.18	8,69,044.36

Tax Amount (in words) : **INR Eight Lakh Sixty Nine Thousand Forty Four and Thirty Six paise Only**

Remarks:

Bill No : SACT/2026-27/22 towards Sales of 55 Sqmm AAA
 Rabbit conductor (Ship to Kadapa - 516004 to Chittoor-517001)

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**

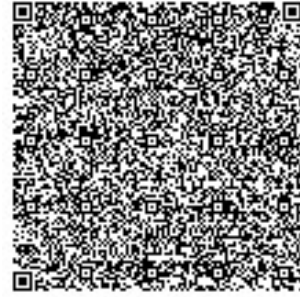
Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 009564fc8cfc5a8e17a98c22be9a32765403b59ee0a2-707f835b7af089992091
 Ack No. : 112631061987908
 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, CHITTOOR - 517 001, Greampeta, Collector Office Road, Chittoor – 517001 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.	e-Way Bill No.	Dated
	SACT/26-27/22	152465032271	22-Jun-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	5100008413	8-May-26	
	Dispatch Doc No.	Delivery Note Date	
	SACT/26-27/22		
	Dispatched through	Destination	
	Lorry	Chittore (TPT) STORE	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
19013 dt. 22-Jun-26	AP39WP7189		
Terms of Delivery			
contact No.94408 11853			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	CGST @ 9%				9 %	4,34,522.18
	SGST @ 9%				9 %	4,34,522.18
	Rounded Off					0.38
Total			98.526 KM			₹ 56,97,069.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Six Lakh Ninety Seven Thousand Sixty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
76042910	48,28,024.26	9%	4,34,522.18	9%	4,34,522.18	8,69,044.36
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Tax Amount (in words) : **INR Eight Lakh Sixty Nine Thousand Forty Four and Thirty Six paise Only**

Remarks:

Bill No : SACT/2026-27/22 towards Sales of 55 Sqmm AAA
 Rabbit conductor (Ship to Kadapa - 516004 to Chittore-517001)

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