Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **81cd1d870d89b0e2eb314c2a751b716ed5ff23641dc-fdbe7e88ff661f3eae0be**
Ack No. : **112631062216603**
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: 37ABLCS9464K1ZF
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, Greamspeta, 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. **SACT/26-27/23**	e-Way Bill No. **112465044513**	Dated **22-Jun-26**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References **DI No.4100015958**
Buyer's Order No. **5100008413**		Dated **8-May-26**
Dispatch Doc No. **SACT/26-27/23**		Delivery Note Date
Dispatched through **Lorry**		Destination **Chittore (CTR) Store**
Bill of Lading/LR-RR No. **19013 dt. 22-Jun-26**		Motor Vehicle No. **AP39WP7189**
Terms of Delivery **Contact No.94408 11853**		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**55 Sqmm AAA Conductor**	76042910	**82.388 KM**	49,002.54	KM	**40,37,221.27**
	CGST @ 9%			9	%	**3,63,349.91**
	SGST @ 9%			9	%	**3,63,349.91**
	Less : ***Rounded Off***					**(-)0.09**
	Total		**82.388 KM**			**₹ 47,63,921.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Seven Lakh Sixty Three Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	40,37,221.27	9%	3,63,349.91	9%	3,63,349.91	7,26,699.82
Total	**40,37,221.27**		**3,63,349.91**		**3,63,349.91**	**7,26,699.82**

Tax Amount (in words) : **INR Seven Lakh Twenty Six Thousand Six Hundred Ninety Nine and Eighty Two paise Only**

Remarks:
Bill No : SACT/2026-27/23 towards Sales of 55 Sqrmm AAA Rabbit conductor (Ship to Kadapa - 516004 to Chittore-517001)

Company's PAN : **ABLCS9464K**

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**

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

for SHUCHI ALLOYS & CONDUCTORS TECHNOLOGIES PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - SACT/26-27/23**
Date : **22-Jun-26**

IRN : **81cd1d870d89b0e2eb314c2a751b716ed5ff23641dcfdbe7e88ff661f3eae0be**
Ack No. : **112631062216603**
Ack Date: **22-Jun-26**

1. e-Way Bill Details

e-Way Bill No. :	**112465044513**	Mode	: **1 - Road**	Generated Date :	**22-Jun-26 3:43 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, Greamspeta, 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	82.39 KME	**40,37,221.27**	9+9

Tot.Taxable Amt	:	**40,37,221.27**	Other Amt	:	**(-)0.09**	Total Inv Amt	: **47,63,921.00**
CGST Amt	:	**3,63,349.91**	SGST Amt	:	**3,63,349.91**		

4. Transportation Details

Transporter ID	: **37AOKPN2637Q1Z6**		Doc No.	: **19013**
Name	: **Sudhakar Reddy Lorry Transport**		Date	: **22-Jun-26**

5. Vehicle Details

Vehicle No.	: **AP39WP7189**	From	: **kadapa**	CEWB No.:	

Tax Invoice

(DUPLICATE FOR TRANSPORTER) **e-Invoice**

IRN : **81cd1d870d89b0e2eb314c2a751b716ed5ff23641dc-fdbe7e88ff661f3eae0be**
Ack No. : **112631062216603**
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Sy No.260/1, 260/2
CP Brown IT Park,
Putlampalli, Kadapa.
Andhara Pradesh-516004
GSTIN/UIN: 37ABLCS9464K1ZF
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, Greamspeta, 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. **SACT/26-27/23**	e-Way Bill No. **112465044513**	Dated **22-Jun-26**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References **DI No.4100015958**
Buyer's Order No. **5100008413**		Dated **8-May-26**
Dispatch Doc No. **SACT/26-27/23**		Delivery Note Date
Dispatched through **Lorry**		Destination **Chittore (CTR) Store**
Bill of Lading/LR-RR No. **19013 dt. 22-Jun-26**		Motor Vehicle No. **AP39WP7189**
Terms of Delivery **Contact No.94408 11853**		

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1	**55 Sqmm AAA Conductor**	76042910	**82.388 KM**	49,002.54	KM	**40,37,221.27**
	CGST @ 9%			9	%	**3,63,349.91**
	SGST @ 9%			9	%	**3,63,349.91**
	Less : ***Rounded Off***					**(-)0.09**
	Total		**82.388 KM**			**₹ 47,63,921.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Seven Lakh Sixty Three Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
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Tax Amount (in words) : **INR Seven Lakh Twenty Six Thousand Six Hundred Ninety Nine and Eighty Two paise Only**

Remarks:
Bill No : SACT/2026-27/23 towards Sales of 55 Sqrmm AAA Rabbit conductor (Ship to Kadapa - 516004 to Chittore-517001)

Company's PAN : **ABLCS9464K**

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**

Declaration
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for SHUCHI ALLOYS & CONDUCTORS TECHNOLOGIES PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER) **e-Invoice**

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Putlampalli, Kadapa.
Andhara Pradesh-516004
GSTIN/UIN: 37ABLCS9464K1ZF
State Name : Andhra Pradesh, Code : 37
CIN: U27320TS2023PTC178240
E-Mail : commercials@shuchialloys.in

Consignee (Ship to)
The Accounts Officer, Pay & Accounts
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