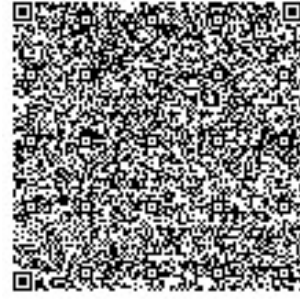


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 12c5cb89e572e85cf77e7165a76c00237828d407b71-5650c9b6624b87130012f
 Ack No. : 112631063227633
 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, APSDCL, UNLOADING AT : ARTS COLLEGE ROAD, KADAPA-516002, Andhra Pradesh-516002 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/26-27/24	152465102602	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/26-27/24		
	Dispatched through	Destination	
	DCM	Kadapa Stpres	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
19014 dt. 22-Jun-26	AP39TL6832		
Terms of Delivery			
Contact No.94408 11917			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	33.030 KM	49,002.54	KM	16,18,553.90
	CGST @ 9%				9 %	1,45,669.85
	SGST @ 9%				9 %	1,45,669.85
	Rounded Off					0.40
Total			33.030 KM			₹ 19,09,894.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Lakh Nine Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	16,18,553.90	9%	1,45,669.85	9%	1,45,669.85	2,91,339.70
Total	16,18,553.90		1,45,669.85		1,45,669.85	2,91,339.70

Tax Amount (in words) : **INR Two Lakh Ninety One Thousand Three Hundred Thirty Nine and Seventy paise Only**

Remarks:

Bill No : SACT/2026-27/24 towards Sales of 55 Sqmm AAA
 Rabbit conductor (Ship to Kadapa - 516004 to Kadapa-516002)

Company's PAN : **ABLCs9464K**

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/26-27/24

Date : 22-Jun-26

IRN : 12c5cb89e572e85cf77e7165a76c00237828d407b715650c9b6624b87130012f

Ack No. : 112631063227633

Ack Date: 22-Jun-26



1. e-Way Bill Details

e-Way Bill No. : 152465102602

Mode : 1 - Road

Generated Date : 22-Jun-26 4:26 PM

Generated By: 37ABLCS9464K1ZF

Approx Distance: 16 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,, UNLOADING AT : ARTS COLLEGE
ROAD, KADAPA-516002, Andhra Pradesh-516002 Kadapa Andhra Pradesh 516002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
76042910	55 Sqmm AAA Conductor & 55 Sqmm AAA Conductor	33.03 KME	16,18,553.90	9+9

Tot.Taxable Amt	: 16,18,553.90	Other Amt	: 0.40	Total Inv Amt	: 19,09,894.00
CGST Amt	: 1,45,669.85	SGST Amt	: 1,45,669.85		

4. Transportation Details

Transporter ID : 37AOKPN2637Q1Z6

Name : Sudhakar Reddy Lorry Transport

Doc No. : 19014

Date : 22-Jun-26

5. Vehicle Details

Vehicle No. : AP39TL6832

From : kadapa

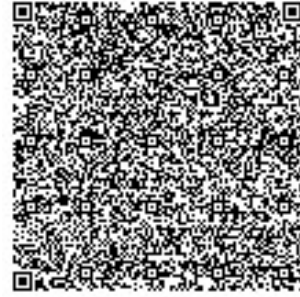
CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 12c5cb89e572e85cf77e7165a76c00237828d407b71-5650c9b6624b87130012f
 Ack No. : 112631063227633
 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, UNLOADING AT : ARTS COLLEGE ROAD, KADAPA-516002, Andhra Pradesh-516002 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/26-27/24	152465102602	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/26-27/24		
	Dispatched through	Destination	
	DCM	Kadapa Stpres	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
19014 dt. 22-Jun-26	AP39TL6832		
Terms of Delivery			
Contact No.94408 11917			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	33.030 KM	49,002.54	KM	16,18,553.90
	CGST @ 9%				9 %	1,45,669.85
	SGST @ 9%				9 %	1,45,669.85
	Rounded Off					0.40
Total			33.030 KM			₹ 19,09,894.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Lakh Nine Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	16,18,553.90	9%	1,45,669.85	9%	1,45,669.85	2,91,339.70
Total	16,18,553.90		1,45,669.85		1,45,669.85	2,91,339.70

Tax Amount (in words) : **INR Two Lakh Ninety One Thousand Three Hundred Thirty Nine and Seventy paise Only**

Remarks:

Bill No : SACT/2026-27/24 towards Sales of 55 Sqmm AAA
 Rabbit conductor (Ship to Kadapa - 516004 to Kadapa-516002)

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**

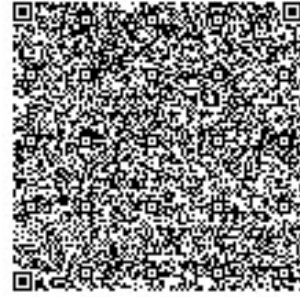
Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 12c5cb89e572e85cf77e7165a76c00237828d407b71-5650c9b6624b87130012f
 Ack No. : 112631063227633
 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, APS PDCL, UNLOADING AT : ARTS COLLEGE ROAD, KADAPA-516002, Andhra Pradesh-516002 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/26-27/24 Delivery Note	e-Way Bill No. 152465102602 Reference No. & Date. Buyer's Order No. 5100008413 Dispatch Doc No. SACT/26-27/24 Dispatched through DCM Bill of Lading/LR-RR No. 19014 dt. 22-Jun-26 Terms of Delivery Contact No.94408 11917	Dated 22-Jun-26 Mode/Terms of Payment Other References DI No.4100015958 Dated 8-May-26 Delivery Note Date Destination Kadapa Stpres Motor Vehicle No. AP39TL6832

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	33.030 KM	49,002.54	KM	16,18,553.90
	CGST @ 9%				9 %	1,45,669.85
	SGST @ 9%				9 %	1,45,669.85
	Rounded Off					0.40
Total			33.030 KM			₹ 19,09,894.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Lakh Nine Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	16,18,553.90	9%	1,45,669.85	9%	1,45,669.85	2,91,339.70
Total	16,18,553.90		1,45,669.85		1,45,669.85	2,91,339.70

Tax Amount (in words) : **INR Two Lakh Ninety One Thousand Three Hundred Thirty Nine and Seventy paise Only**

Remarks:

Bill No : SACT/2026-27/24 towards Sales of 55 Sqmm AAA
 Rabbit conductor (Ship to Kadapa - 516004 to Kadapa-516002)

Company's PAN : **ABLCs9464K**

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