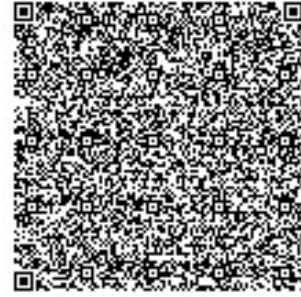


e-Invoice



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)	<table border="1"> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>SACT/26-27/25</td><td>192465120804</td><td>22-Jun-26</td></tr> <tr> <td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr> <tr> <td>Reference No. & Date.</td><td colspan="2">Other References</td></tr> <tr> <td>Buyer's Order No.</td><td colspan="2">Dated</td></tr> <tr> <td>5100008413</td><td colspan="2">8-May-26</td></tr> <tr> <td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr> <tr> <td>SACT/25-26/25</td><td colspan="2">Destination</td></tr> <tr> <td>Dispatched through</td><td colspan="2">Kadapa Store</td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td colspan="2">Motor Vehicle No.</td></tr> <tr> <td>19015 dt. 22-Jun-26</td><td colspan="2">AP02TC4302</td></tr> <tr> <td>Terms of Delivery</td><td colspan="2">Contact No.94408 11917</td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	SACT/26-27/25	192465120804	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/25-26/25	Destination		Dispatched through	Kadapa Store		Bill of Lading/LR-RR No.	Motor Vehicle No.		19015 dt. 22-Jun-26	AP02TC4302		Terms of Delivery	Contact No.94408 11917	
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Bill of Lading/LR-RR No.	Motor Vehicle No.																																				
19015 dt. 22-Jun-26	AP02TC4302																																				
Terms of Delivery	Contact No.94408 11917																																				
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																																					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	32.800 KM	49,002.54	KM	16,07,283.31
	CGST @ 9%			9 %		1,44,655.50
	SGST @ 9%			9 %		1,44,655.50
	Less :					(-)0.31
	Total		32.800 KM			₹ 18,96,594.00

Amount Chargeable (in words)	E. & O.E
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INR Eighteen Lakh Ninety Six Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
76042910	16,07,283.31	9%	1,44,655.50	9%	1,44,655.50	2,89,311.00
Total	16,07,283.31		1,44,655.50		1,44,655.50	2,89,311.00

Tax Amount (in words) : INR Two Lakh Eighty Nine Thousand Three Hundred Eleven Only

Remarks:

Bill No : SACT/2026-27/25 towards Sales of 55 Sqmmm AAA
Rabbit conductor (Ship to Kadapa - 516004 to Kadapa-516002)

Company's PAN : **ABLCS9464K**

Declaration

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/26-27/25

Date : 22-Jun-26

IRN : 86e281521d1ffb2ab4604101960bfc3bfbdb62587988ab8cf40bd424ce783f27e

Ack No. : 112631063581045

Ack Date: 22-Jun-26



1. e-Way Bill Details

e-Way Bill No. : 192465120804

Mode : 1 - Road

Generated Date : 22-Jun-26 4:41 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	32.80 KME	16,07,283.31	9+9

Tot.Taxable Amt	:	16,07,283.31	Other Amt	:	(-)0.31	Total Inv Amt	:	18,96,594.00
CGST Amt	:	1,44,655.50	SGST Amt	:	1,44,655.50			

4. Transportation Details

Transporter ID : 37AOKPN2637Q1Z6

Name : Sudhakar Reddy Lorry Transport

Doc No. : 19015

Date : 22-Jun-26

5. Vehicle Details

Vehicle No. : AP02TC4302

From : kadapa

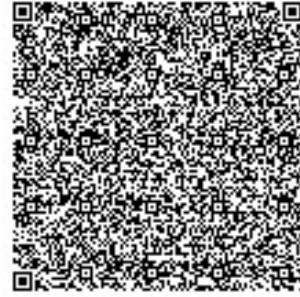
CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 86e281521d1ffb2ab4604101960bfc3bfbdb62587988a-b8cf40bd424ce783f27e
 Ack No. : 112631063581045
 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. SACT/26-27/25 e-Way Bill No. 192465120804 Dated 22-Jun-26 Delivery Note Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. 5100008413 Dispatch Doc No. SACT/25-26/25 Dispatched through DCM Bill of Lading/LR-RR No. 19015 dt. 22-Jun-26 Terms of Delivery Contact No.94408 11917
	Other References DI No.4100015958 Dated 8-May-26 Delivery Note Date Destination Kadapa Store Motor Vehicle No. AP02TC4302

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	32.800 KM	49,002.54	KM	16,07,283.31
					9 %	1,44,655.50
					9 %	1,44,655.50
	CGST @ 9%					
	SGST @ 9%					
	Rounded Off					(-)0.31
	Less :					
	Total		32.800 KM			₹ 18,96,594.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Ninety Six Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	16,07,283.31	9%	1,44,655.50	9%	1,44,655.50	2,89,311.00
Total	16,07,283.31		1,44,655.50		1,44,655.50	2,89,311.00

Tax Amount (in words) : **INR Two Lakh Eighty Nine Thousand Three Hundred Eleven Only**

Remarks:

Bill No : SACT/2026-27/25 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**

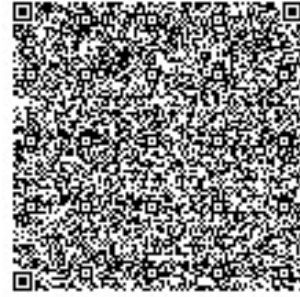
Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 86e281521d1ffb2ab4604101960bfc3bfbfd62587988a-b8cf40bd424ce783f27e
 Ack No. : 112631063581045
 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/26-27/25	192465120804	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/25-26/25		
	Dispatched through	Destination	
	DCM	Kadapa Store	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
19015 dt. 22-Jun-26	AP02TC4302		
Terms of Delivery			
Contact No.94408 11917			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	32.800 KM	49,002.54	KM	16,07,283.31
					9 %	1,44,655.50
					9 %	1,44,655.50
	CGST @ 9%					
	SGST @ 9%					
	Rounded Off					(-)0.31
	Less :					
Total			32.800 KM			₹ 18,96,594.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Ninety Six Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
76042910	16,07,283.31	9%	1,44,655.50	9%	1,44,655.50	2,89,311.00
Total	16,07,283.31		1,44,655.50		1,44,655.50	2,89,311.00

Tax Amount (in words) : **INR Two Lakh Eighty Nine Thousand Three Hundred Eleven Only**

Remarks:

Bill No : SACT/2026-27/25 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