

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4f14027c1f5a41dba22096f5b2181134039074baa18b-7ea4b4f116718bf1be26
 Ack No. : 112631063993417
 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, 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/26-27/26	112465145973	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/26-27/26		
	Dispatched through		Destination
	Kadapa Stores		DCM
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	19016 dt. 22-Jun-26		AP39TM2419
	Terms of Delivery		
	Contact No.94408 11917		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	32.708 KM	49,002.54	KM	16,02,775.08
	CGST @ 9%				9 %	1,44,249.76
	SGST @ 9%				9 %	1,44,249.76
	Rounded Off					0.40
	Total		32.708 KM			₹ 18,91,275.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Ninety One Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
76042910	16,02,775.08	9%	1,44,249.76	9%	1,44,249.76	2,88,499.52
Total	16,02,775.08		1,44,249.76		1,44,249.76	2,88,499.52

Tax Amount (in words) : **INR Two Lakh Eighty Eight Thousand Four Hundred Ninety Nine and Fifty Two paise Only**

Remarks:

Bill No : SACT/2026-27/26 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/26-27/26

Date : 22-Jun-26

IRN : 4f14027c1f5a41dba22096f5b2181134039074baa18b7ea4b4f116718bf1be26

Ack No. : 112631063993417

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1. e-Way Bill Details

e-Way Bill No. : 112465145973

Mode : 1 - Road

Generated Date : 22-Jun-26 4:58 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	32.71 KME	16,02,775.08	9+9

Tot.Taxable Amt	: 16,02,775.08	Other Amt	: 0.40	Total Inv Amt	: 18,91,275.00
CGST Amt	: 1,44,249.76	SGST Amt	: 1,44,249.76		

4. Transportation Details

Transporter ID : 37AOKPN2637Q1Z6

Name : Sudhakar Reddy Lorry Transport

Doc No. : 19016

Date : 22-Jun-26

5. Vehicle Details

Vehicle No. : AP39TM2419

From : kadapa

CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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Company's PAN : **ABLCSS9464K**

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A/c No. : **867620110000640**

Branch & IFS Code: **Kadapa & BKID0008676**

for SHUCHI ALLOYS & CONDUCTORS TECHNOLOGIES PRIVATE LIMITED

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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Bank Name : **Bank of India - Kadapa**

A/c No. : **867620110000640**

Branch & IFS Code: **Kadapa & BKID0008676**

for **SHUCHI ALLOYS & CONDUCTORS TECHNOLOGIES PRIVATE LIMITED**

Authorised Signatory