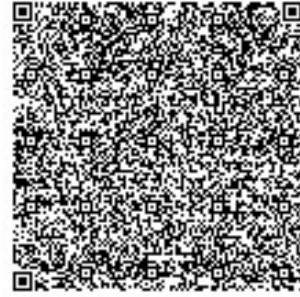


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1068761b8527461ef20443fca695d78c90b50024c3e-ae1ca0c867d967cc6115e
 Ack No. : 112631065095603
 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, 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/26-27/27	132465216712	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/26-27/27		
	Dispatched through	Destination	
	Chittore (ANM) Store	Lorry	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
19017 dt. 22-Jun-26	AP39T7288		
Terms of Delivery			
Contact No.94408 11853			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	107.008 KM	49,002.54	KM	52,43,663.80
					9 %	4,71,929.74
					9 %	4,71,929.74
	Less :					(-)0.28
	CGST @ 9%					
	SGST @ 9%					
	Rounded Off					
	Total		107.008 KM			₹ 61,87,523.00

Amount Chargeable (in words)

E. & O.E

INR Sixty One Lakh Eighty Seven Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	52,43,663.80	9%	4,71,929.74	9%	4,71,929.74	9,43,859.48
Total	52,43,663.80		4,71,929.74		4,71,929.74	9,43,859.48

Tax Amount (in words) : **INR Nine Lakh Forty Three Thousand Eight Hundred Fifty Nine and Forty Eight paise Only**

Remarks:

Bill No : SACT/2026-27/27 towards Sales of 55 Sqmm AAA Rabbit conductor (Ship to Kadapa - 516004 to Chittore-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/26-27/27**

Date : **22-Jun-26**

IRN : **1068761b8527461ef20443fca695d78c90b50024c3eae1ca0c867d967cc6115e**

Ack No. : **112631065095603**

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



1. e-Way Bill Details

e-Way Bill No. : **132465216712**

Mode : **1 - Road**

Generated Date : **22-Jun-26 5:46 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	107.01 KME	52,43,663.80	9+9

Tot.Taxable Amt	:	52,43,663.80	Other Amt	:	(-)0.28	Total Inv Amt	:	61,87,523.00
CGST Amt	:	4,71,929.74	SGST Amt	:	4,71,929.74			

4. Transportation Details

Transporter ID : **37AOKPN2637Q1Z6**

Name : **Sudhakar Reddy Lorry Transport**

Doc No. : **19017**

Date : **22-Jun-26**

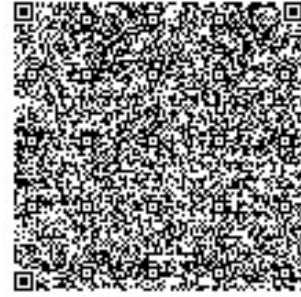
5. Vehicle Details

Vehicle No. : **AP39T7288**

From : **kadapa**

CEWB No.:

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: 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	107.008 KM	49,002.54	KM	52,43,663.80
	CGST @ 9%			9 %		4,71,929.74
	SGST @ 9%			9 %		4,71,929.74
	Less :					(-)0.28
	Total		107.008 KM			₹ 61,87,523.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
76042910	52,43,663.80	9%	4,71,929.74	9%	4,71,929.74	9,43,859.48
Total	52,43,663.80		4,71,929.74		4,71,929.74	9,43,859.48

Tax Amount (in words) : INR Nine Lakh Forty Three Thousand Eight Hundred Fifty Nine and Forty Eight paise Only

Remarks:

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

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

