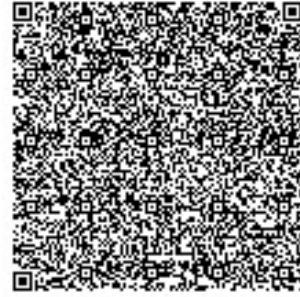


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 14988c265694e2c95b40f65eada21d468000aee3f04-436b1c1b04358d66067ac
 Ack No. : 112631927676357
 Ack Date : 12-Aug-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, NELLATUR GUDUR - 524 101, Andhra Pradesh - 524101 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/26-27/36 Delivery Note	e-Way Bill No. 172516282086 Reference No. & Date. Buyer's Order No. 5100008413 Dispatch Doc No. SACT/26-27/36 Dispatched through Lorry Bill of Lading/LR-RR No. 19021 dt. 12-Aug-26 Terms of Delivery	Dated 12-Aug-26 Mode/Terms of Payment Other References DI No.4100016139 Dated 8-May-26 Delivery Note Date Destination Nellore, Gudur Motor Vehicle No. AP21TX2556

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	115.996 KM	49,152.54	KM	57,01,498.03
	CGST @ 9%				9 %	5,13,134.82
	SGST @ 9%				9 %	5,13,134.82
	Rounded Off					0.33
Total			115.996 KM			₹ 67,27,768.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Lakh Twenty Seven Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	57,01,498.03	9%	5,13,134.82	9%	5,13,134.82	10,26,269.64
Total	57,01,498.03		5,13,134.82		5,13,134.82	10,26,269.64

Tax Amount (in words) : **INR Ten Lakh Twenty Six Thousand Two Hundred Sixty Nine and Sixty Four paise Only**

Remarks:

Bill No : SACT/2026-27/36 towards sale of 55 Sqmm AAA
 Rabbit conductor (Kadapa-516004 to Gudur-524101)

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

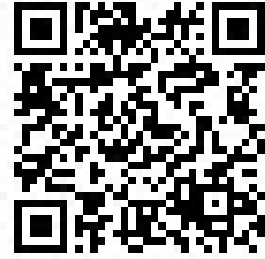
Doc No. : **Tax Invoice - SACT/26-27/36**

Date : **12-Aug-26**

IRN : **14988c265694e2c95b40f65eada21d468000aee3f04436b1c1b04358d66067ac**

Ack No. : **112631927676357**

Ack Date: **12-Aug-26**



1. e-Way Bill Details

e-Way Bill No. : **172516282086**

Mode : **1 - Road**

Generated Date : **12-Aug-26 4:10 PM**

Generated By: **37ABLCS9464K1ZF**

Approx Distance: **150 KM**

Valid Upto : **13-Aug-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,, NELLATUR GUDUR - 524 101, Andhra
Pradesh - 524101 Gudur Andhra Pradesh 524101

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
76042910	55 Sqmm AAA Conductor & 55 Sqmm AAA Conductor	116 KME	57,01,498.03	9+9

Tot.Taxable Amt	:	57,01,498.03	Other Amt	:	0.33	Total Inv Amt	:	67,27,768.00
CGST Amt	:	5,13,134.82	SGST Amt	:	5,13,134.82			

4. Transportation Details

Transporter ID : **37AOKPN2637Q1Z6**

Name : **Sudhakar Reddy Lorry Transport**

Doc No. : **19021**

Date : **12-Aug-26**

5. Vehicle Details

Vehicle No. : **AP21TX2556**

From : **kadapa**

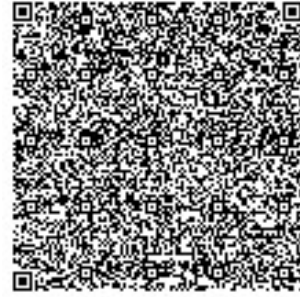
CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 14988c265694e2c95b40f65eada21d468000aee3f04-436b1c1b04358d66067ac
 Ack No. : 112631927676357
 Ack Date : 12-Aug-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, NELLATUR GUDUR - 524 101, Andhra Pradesh - 524101 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/26-27/36	172516282086	12-Aug-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/26-27/36		
	Dispatched through		Destination
	Lorry		Nellore, Gudur
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	19021 dt. 12-Aug-26		AP21TX2556
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	115.996 KM	49,152.54	KM	57,01,498.03
	CGST @ 9%				9 %	5,13,134.82
	SGST @ 9%				9 %	5,13,134.82
	Rounded Off					0.33
	Total		115.996 KM			₹ 67,27,768.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Lakh Twenty Seven Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	57,01,498.03	9%	5,13,134.82	9%	5,13,134.82	10,26,269.64
Total	57,01,498.03		5,13,134.82		5,13,134.82	10,26,269.64

Tax Amount (in words) : **INR Ten Lakh Twenty Six Thousand Two Hundred Sixty Nine and Sixty Four paise Only**

Remarks:

Bill No : SACT/2026-27/36 towards sale of 55 Sqmm AAA
 Rabbit conductor (Kadapa-516004 to Gudur-524101)

Company's PAN : **ABLCSS9464K**

Declaration

We declare that this invoice shows the actual price of the
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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**

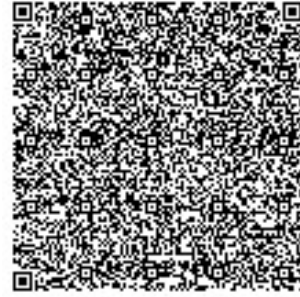
Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 14988c265694e2c95b40f65eada21d468000aee3f04-436b1c1b04358d66067ac
 Ack No. : 112631927676357
 Ack Date : 12-Aug-26



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	SACT/26-27/36	172516282086	12-Aug-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/26-27/36		
	Dispatched through		Destination
	Lorry		Nellore, Gudur
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	19021 dt. 12-Aug-26		AP21TX2556
	Terms of Delivery		

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Tax Amount (in words) : **INR Ten Lakh Twenty Six Thousand Two Hundred Sixty Nine and Sixty Four paise Only**

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Authorised Signatory