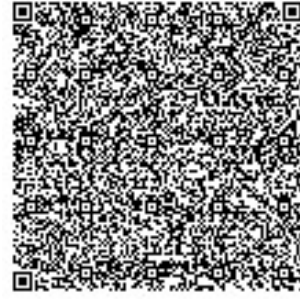


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c0fa3b8687fce85c80b895dcd324f2e1276b7cb2f99c-f7ad3ce2acc74091b946
 Ack No. : 112631944951334
 Ack Date : 13-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: 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, CHITTOOR - 517 001, Greamspeta, 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. SACT/26-27/39 Delivery Note	e-Way Bill No. 142517446723 Reference No. & Date. Buyer's Order No. 5100008413 Dispatch Doc No. SACT/26-27/39 Dispatched through Lorry Bill of Lading/LR-RR No. 19024 dt. 13-Aug-26 Terms of Delivery	Dated 13-Aug-26 Mode/Terms of Payment Other References DI No.4100016139 Dated 8-May-26 Delivery Note Date Destination Chittore Stores Motor Vehicle No. AP39WQ7660

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	140.636 KM	49,152.54	KM	69,12,616.62
	CGST @ 9%				9 %	6,22,135.50
	SGST @ 9%				9 %	6,22,135.50
	Rounded Off					0.38
Total			140.636 KM			₹ 81,56,888.00

Amount Chargeable (in words)

E. & O.E

INR Eighty One Lakh Fifty Six Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	69,12,616.62	9%	6,22,135.50	9%	6,22,135.50	12,44,271.00
Total	69,12,616.62		6,22,135.50		6,22,135.50	12,44,271.00

Tax Amount (in words) : **INR Twelve Lakh Forty Four Thousand Two Hundred Seventy One Only**

Remarks:

Bill No : SACT/2026-27/39 towards sale of 55 Sqmm AAA
 Rabbit conductor (Kadapa-516004 to Chittore-517001)

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

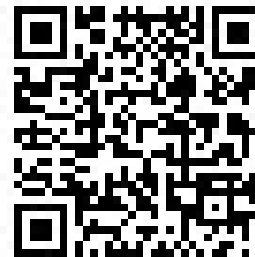
Doc No. : Tax Invoice - SACT/26-27/39

Date : 13-Aug-26

IRN : c0fa3b8687fce85c80b895dcd324f2e1276b7cb2f99cf7ad3ce2acc74091b946

Ack No. : 112631944951334

Ack Date: 13-Aug-26



1. e-Way Bill Details

e-Way Bill No. : 142517446723

Mode : 1 - Road

Generated Date : 13-Aug-26 4:47 PM

Generated By: 37ABLCS9464K1ZF

Approx Distance: 170 KM

Valid Upto : 14-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, 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	140.64 KME	69,12,616.62	9+9

Tot.Taxable Amt	: 69,12,616.62	Other Amt	: 0.38	Total Inv Amt	: 81,56,888.00
CGST Amt	: 6,22,135.50	SGST Amt	: 6,22,135.50		

4. Transportation Details

Transporter ID : 37AOKPN2637Q1Z6

Name : Sudhakar Reddy Lorry Transport

Doc No. : 19024

Date : 13-Aug-26

5. Vehicle Details

Vehicle No. : AP39WQ7660

From : kadapa

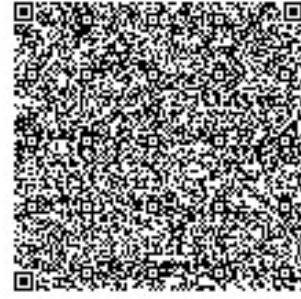
CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : c0fa3b8687fce85c80b895dcd324f2e1276b7cb2f99c-f7ad3ce2acc74091b946
 Ack No. : 112631944951334
 Ack Date : 13-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: 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, 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/26-27/39	142517446723	13-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/26-27/39		
	Dispatched through	Destination	
	Lorry	Chittore Stores	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
19024 dt. 13-Aug-26	AP39WQ7660		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	140.636 KM	49,152.54	KM	69,12,616.62
	CGST @ 9%				9 %	6,22,135.50
	SGST @ 9%				9 %	6,22,135.50
	Rounded Off					0.38
Total			140.636 KM			₹ 81,56,888.00

Amount Chargeable (in words)

E. & O.E

INR Eighty One Lakh Fifty Six Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
76042910	69,12,616.62	9%	6,22,135.50	9%	6,22,135.50	12,44,271.00
Total	69,12,616.62		6,22,135.50		6,22,135.50	12,44,271.00

Tax Amount (in words) : **INR Twelve Lakh Forty Four Thousand Two Hundred Seventy One Only**

Remarks:

Bill No : SACT/2026-27/39 towards sale of 55 Sqmm AAA
 Rabbit conductor (Kadapa-516004 to Chittore-517001)

Company's PAN : **ABLCS9464K**

Declaration

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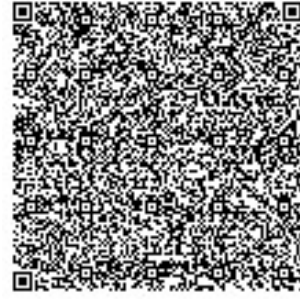
Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : c0fa3b8687fce85c80b895dcd324f2e1276b7cb2f99c-f7ad3ce2acc74091b946
 Ack No. : 112631944951334
 Ack Date : 13-Aug-26



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Tax Amount (in words) : **INR Twelve Lakh Forty Four Thousand Two Hundred Seventy One Only**

Remarks:

Bill No : SACT/2026-27/39 towards sale of 55 Sqmm AAA
 Rabbit conductor (Kadapa-516004 to Chittore-517001)

Company's PAN : **ABLCS9464K**

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