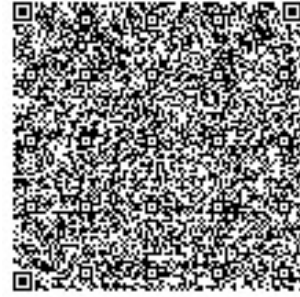


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8b1c48d36246617159137ca45f8bd8eab0c16d733dd-a3b0b3ad995776cd9ddb3
 Ack No. : 112631958742876
 Ack Date : 14-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, IDA, 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/26-27/41	112518435804	14-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/26-27/41		
	Dispatched through	Destination	
	Lorry	Kadapa Store	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
19026 dt. 14-Aug-26	AP03TA8899		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	115.838 KM	49,152.54	KM	56,93,731.93
	CGST @ 9%				9 %	5,12,435.87
	SGST @ 9%				9 %	5,12,435.87
	Rounded Off					0.33
Total			115.838 KM			₹ 67,18,604.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Lakh Eighteen Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	56,93,731.93	9%	5,12,435.87	9%	5,12,435.87	10,24,871.74
Total	56,93,731.93		5,12,435.87		5,12,435.87	10,24,871.74

Tax Amount (in words) : **INR Ten Lakh Twenty Four Thousand Eight Hundred Seventy One and Seventy Four paise Only**

Remarks:

Bill No : SACT/2026-27/41 towards sale of 55 Sqmm AAA Rabbit conductor (Kadapa-516004 to Kadapa-516002)

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/26-27/41**

Date : **14-Aug-26**

IRN : **8b1c48d36246617159137ca45f8bd8eab0c16d733dda3b0b3ad995776cd9ddb3**

Ack No. : **112631958742876**

Ack Date: **14-Aug-26**



1. e-Way Bill Details

e-Way Bill No. : **112518435804**

Mode : **1 - Road**

Generated Date : **14-Aug-26 2:49 PM**

Generated By: **37ABLCS9464K1ZF**

Approx Distance: **16 KM**

Valid Upto : **15-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, IDA, 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	115.84 KME	56,93,731.93	9+9

Tot.Taxable Amt	:	56,93,731.93	Other Amt	:	0.33	Total Inv Amt	:	67,18,604.00
CGST Amt	:	5,12,435.87	SGST Amt	:	5,12,435.87			

4. Transportation Details

Transporter ID : **37AOKPN2637Q1Z6**

Name : **Sudhakar Reddy Lorry Transport**

Doc No. : **19026**

Date : **14-Aug-26**

5. Vehicle Details

Vehicle No. : **AP03TA8899**

From : **kadapa**

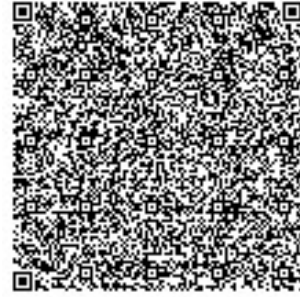
CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 8b1c48d36246617159137ca45f8bd8eab0c16d733dd-a3b0b3ad995776cd9ddb3
 Ack No. : 112631958742876
 Ack Date : 14-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, IDA, 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/26-27/41	112518435804	14-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/26-27/41		
	Dispatched through	Destination	
	Lorry	Kadapa Store	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
19026 dt. 14-Aug-26	AP03TA8899		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	115.838 KM	49,152.54	KM	56,93,731.93
	CGST @ 9%				9 %	5,12,435.87
	SGST @ 9%				9 %	5,12,435.87
	Rounded Off					0.33
Total			115.838 KM			₹ 67,18,604.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Lakh Eighteen Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
76042910	56,93,731.93	9%	5,12,435.87	9%	5,12,435.87	10,24,871.74
Total	56,93,731.93		5,12,435.87		5,12,435.87	10,24,871.74

Tax Amount (in words) : **INR Ten Lakh Twenty Four Thousand Eight Hundred Seventy One and Seventy Four paise Only**

Remarks:

Bill No : SACT/2026-27/41 towards sale of 55 Sqmm AAA
 Rabbit conductor (Kadapa-516004 to Kadapa-516002)

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**

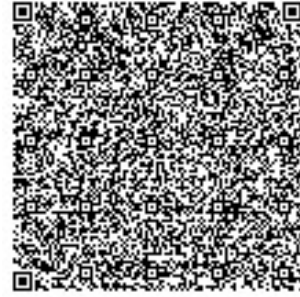
Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 8b1c48d36246617159137ca45f8bd8eab0c16d733dd-a3b0b3ad995776cd9ddb3
 Ack No. : 112631958742876
 Ack Date : 14-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, IDA, 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/26-27/41 Delivery Note	e-Way Bill No. 112518435804 Reference No. & Date. Buyer's Order No. 5100008413 Dispatch Doc No. SACT/26-27/41 Dispatched through Lorry Bill of Lading/LR-RR No. 19026 dt. 14-Aug-26 Terms of Delivery	Dated 14-Aug-26 Mode/Terms of Payment Other References DI No.4100016139 Dated 8-May-26 Delivery Note Date Destination Kadapa Store Motor Vehicle No. AP03TA8899

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	115.838 KM	49,152.54	KM	56,93,731.93
	CGST @ 9%				9 %	5,12,435.87
	SGST @ 9%				9 %	5,12,435.87
	Rounded Off					0.33
	Total		115.838 KM			₹ 67,18,604.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Lakh Eighteen Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	56,93,731.93	9%	5,12,435.87	9%	5,12,435.87	10,24,871.74
Total	56,93,731.93		5,12,435.87		5,12,435.87	10,24,871.74

Tax Amount (in words) : **INR Ten Lakh Twenty Four Thousand Eight Hundred Seventy One and Seventy Four paise Only**

Remarks:

Bill No : SACT/2026-27/41 towards sale of 55 Sqmm AAA Rabbit conductor (Kadapa-516004 to Kadapa-516002)

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