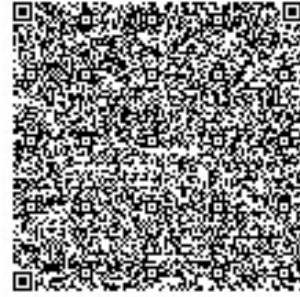


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 891bd1dbc91284b836d0a3244b9b4e38c81e9f5a11c-dba0962240cfb15737568
 Ack No. : 112631989458050
 Ack Date : 17-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, CHITTOOR - 517 001, Andhra Pradesh - 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/26-27/44	102520678267	17-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/26-27/44		
	Dispatched through		Destination
	Lorry		Chittoore Store
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	19028 dt. 17-Aug-26		AP04TX2988
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55 Sqmm AAA Conductor	76042910	116.098 KM	49,152.54	KM	57,06,511.59
	CGST @ 9%				9 %	5,13,586.04
	SGST @ 9%				9 %	5,13,586.04
	Rounded Off					0.33
Total			116.098 KM			₹ 67,33,684.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Lakh Thirty Three Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	57,06,511.59	9%	5,13,586.04	9%	5,13,586.04	10,27,172.08
Total	57,06,511.59		5,13,586.04		5,13,586.04	10,27,172.08

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

Remarks:

Bill No : SACT/2026-27/44 towards sale of 55 Sqmm AAA
 Rabbit conductor (Kadapa-516004 to Chittoore-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

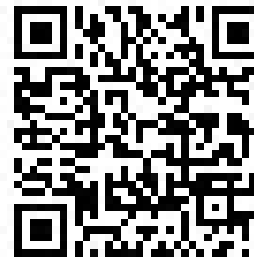
Doc No. : **Tax Invoice - SACT/26-27/44**

Date : **17-Aug-26**

IRN : **891bd1dbc91284b836d0a3244b9b4e38c81e9f5a11cdba0962240cfb15737568**

Ack No. : **112631989458050**

Ack Date: **17-Aug-26**



1. e-Way Bill Details

e-Way Bill No. : **102520678267**

Mode : **1 - Road**

Generated Date : **17-Aug-26 1:58 PM**

Generated By: **37ABLCS9464K1ZF**

Approx Distance: **170 KM**

Valid Upto : **18-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, Andhra Pradesh -
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	116.10 KME	57,06,511.59	9+9

Tot.Taxable Amt	:	57,06,511.59	Other Amt	:	0.33	Total Inv Amt	:	67,33,684.00
CGST Amt	:	5,13,586.04	SGST Amt	:	5,13,586.04			

4. Transportation Details

Transporter ID : **37AOKPN2637Q1Z6**

Name : **Sudhakar Reddy Lorry Transport**

Doc No. : **19028**

Date : **17-Aug-26**

5. Vehicle Details

Vehicle No. : **AP04TX2988**

From : **kadapa**

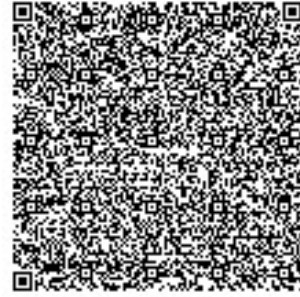
CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 891bd1dbc91284b836d0a3244b9b4e38c81e9f5a11c-dba0962240cfb15737568
 Ack No. : 112631989458050
 Ack Date : 17-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, CHITTOOR - 517 001, Andhra Pradesh - 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/26-27/44	102520678267	17-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/26-27/44		
	Dispatched through		Destination
	Lorry		Chittoore Store
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	19028 dt. 17-Aug-26		AP04TX2988
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	CGST @ 9%				9 %	5,13,586.04
	SGST @ 9%				9 %	5,13,586.04
	Rounded Off					0.33
Total			116.098 KM			₹ 67,33,684.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Lakh Thirty Three Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	57,06,511.59	9%	5,13,586.04	9%	5,13,586.04	10,27,172.08
Total	57,06,511.59		5,13,586.04		5,13,586.04	10,27,172.08

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

Remarks:

Bill No : SACT/2026-27/44 towards sale of 55 Sqmm AAA
 Rabbit conductor (Kadapa-516004 to Chittoore-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**

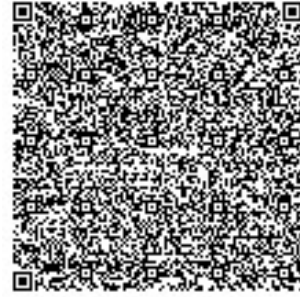
Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 891bd1dbc91284b836d0a3244b9b4e38c81e9f5a11c-dba0962240cfb15737568
 Ack No. : 112631989458050
 Ack Date : 17-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, CHITTOOR - 517 001, Andhra Pradesh - 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/26-27/44	102520678267	17-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/26-27/44		
	Dispatched through		Destination
	Lorry		Chittoore Store
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	19028 dt. 17-Aug-26		AP04TX2988
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	CGST @ 9%				9 %	5,13,586.04
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	Rounded Off					0.33
Total			116.098 KM			₹ 67,33,684.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Lakh Thirty Three Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76042910	57,06,511.59	9%	5,13,586.04	9%	5,13,586.04	10,27,172.08
Total	57,06,511.59		5,13,586.04		5,13,586.04	10,27,172.08

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

Remarks:

Bill No : SACT/2026-27/44 towards sale of 55 Sqmm AAA
 Rabbit conductor (Kadapa-516004 to Chittoore-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