

Tax Invoice

e-Invoice



IRN : 45436cd0b6628e0f77f2875fdf3cd7f53553060d05609f63c5-31388e0d408da3
 Ack No. : 112630284519631
 Ack Date : 4-May-26

OMTEJ SWITCHGEAR 3-13-1/4B, SRINIVASAPURAM, RAMANTHAPUR, HYDERABAD-500013 GSTIN/UIN: 36AJGPK2351M1Z2 State Name : Telangana, Code : 36 Consignee (Ship to) APSPDCL APSPDCL Asst Divisional Engineer Dist Stores Ananthapur - 515001 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) APSPDCL Accounts officer / Pay & Accounts 19-13-65/A, Tiruchanoor Road, TIRUPATI, Chittoor, Andhra Pradesh - 517501 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	6	162418600440	4-May-26
	Delivery Note	Mode/Terms of Payment	
	6		
	Reference No. & Date.	Other References	
	Buyer's Order No.		Dated
	PO 5100008276		6-Feb-26
	Dispatch Doc No.	Delivery Note Date	
	6	4-May-26	
	Dispatched through	Destination	
By Road		Ananthapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
		AP02TC6364	
Terms of Delivery			
P.O. No.CGM/P&MM/TPTY/ADE-2 /SPMPT-95/2025-26/P.O.No. 5100008276 Dt:06-02-2026			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	V CROSS ARMS 11KV VCross Arms with Clamps For 8.0 Mtrs PSCC Poles	73089070	2,500.000 no's	594.91	no's	14,87,275.00
	IGST 18%				18 %	2,67,709.50
	Total		2,500.000 no's			₹ 17,54,984.50

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Lakh Fifty Four Thousand Nine Hundred Eighty Four and Fifty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73089070	14,87,275.00	18%	2,67,709.50	2,67,709.50
Total	14,87,275.00		2,67,709.50	2,67,709.50

Tax Amount (in words) : **Indian Rupees Two Lakh Sixty Seven Thousand Seven Hundred Nine and Fifty paise Only**

Company's Bank Details

Bank Name : City Union Bank Ltd

A/c No. : 512120020112353

Branch & IFS Code : Habsiguda & CIUB0000606

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for OMTEJ SWITCHGEAR

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : 6

Date : 4-May-26

IRN : 45436cd0b6628e0f77f2875fdf3cd7f53553060d05609f63c531388e0d408da3

Ack No. : 112630284519631

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1. e-Way Bill Details

e-Way Bill No.: 162418600440

Mode : 1 - Road

Generated Date : 4-May-26 1:48 PM

Generated By: 36AJGPK2351M1Z2

Approx Distance: 363 KM

Valid Upto : 6-May-26 11:59 PM

Supply Type : Outward

Transaction Type: Bill To - Ship To

2. Address Details

From

OMTEJ SWITCHGEAR

GSTIN : 36AJGPK2351M1Z2

Telangana

To

APSPDCL

GSTIN : 37AAHCS4056Q2ZM

Andhra Pradesh

Dispatch From

3-13-1/4B, SRINIVASAPURAM, RAMANTHAPUR,, HYDERABAD
-500013 Hyderabad Telangana 500013

Ship To

APSPDCL, Asst Divisional Engineer Dist Stores, Anathapur - 515001
ANANTHPUR Andhra Pradesh 515001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73089070	V CROSS ARMS & V CROSS ARMS	2,500 NOS	14,87,275.00	18

Tot.Taxable Amt : 14,87,275.00 Other Amt : Total Inv Amt : 17,54,984.50
IGST Amt : 2,67,709.50

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP02TC6364 From : Hyderabad

CEWB No.: