

## Tax Invoice

e-Invoice



IRN : ac7e03d25e8df3b66c7302cdaf106fe9066eb79c-6befc7c2edd14819caac4d90  
 Ack No. : 112629843055950  
 Ack Date : 4-Apr-26

<b>M/s.Sri Balaji Fabricators</b> No: 25-486. Vellore Road, Reddygunta, Chittoor Andhra Pradesh GSTIN/UIN: 37ACDFS9636H1ZO State Name : Andhra Pradesh, Code : 37 E-Mail : sribalajifabricators.chittoor@gmail.com	Invoice No. <b>SBF/26-27/010</b> e-Way Bill No. <b>102391890467</b> Delivery Note	Dated <b>4-Apr-26</b> Mode/Terms of Payment <b>Online</b>
	Reference No. & Date. Buyer's Order No. <b>5100008320</b> Dispatch Doc No. <b>By Lorry</b> Dispatched through <b>Chittoor</b> Bill of Lading/LR-RR No. <b>dt. 4-Apr-26</b>	Other References <b>SPMPT96</b> Dated <b>18-Feb-26</b> Delivery Note Date Destination <b>Kadapa</b> Motor Vehicle No. <b>AP04TW4668</b>
Consignee (Ship to) <b>Deputy Executive Engineer - Kadapa</b> District Store-APSPDCL Kadapa. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Terms of Delivery <b>Kadapa Lot</b>	
Buyer (Bill to) <b>Accounts Officer- Pay &amp; Accounts-APSPDCL</b> Kesavayanagunta, Behind Srinivasa Kalyana Mandapam, Corporate Office, APSPDCL Tirupati. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DP Sets for HT Services 3B - 73089090</b> <i>FBG00065</i>	73089090	<b>35 Nos</b>	26,487.40	Nos	<b>9,27,059.00</b>
	<b>Output CGST</b>					<b>83,435.31</b>
	<b>Output SGST</b>					<b>83,435.31</b>
	<b>Round Off</b>					<b>0.38</b>
	Total		<b>35 Nos</b>			<b>₹ 10,93,930.00</b>

Amount Chargeable (in words)

**INR Ten Lakh Ninety Three Thousand Nine Hundred Thirty Only**

E. &amp; O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
9,27,059.00	9%	83,435.31	9%	83,435.31	1,66,870.62
<b>Total: 9,27,059.00</b>		<b>83,435.31</b>		<b>83,435.31</b>	<b>1,66,870.62</b>

Tax Amount (in words) : **INR One Lakh Sixty Six Thousand Eight Hundred Seventy and Sixty Two paise Only**Declaration

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

for M/s.Sri Balaji Fabricators

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SBF/26-27/010  
Date : 4-Apr-26

IRN : ac7e03d25e8df3b66c7302cdaf106fe9066eb79c6befc7c2edd14819caac4d90  
Ack No. : 112629843055950  
Ack Date : 4-Apr-26



1. e-Way Bill Details

e-Way Bill No. : 102391890467 Mode : 1 - Road Generated Date : 4-Apr-26 7:01 PM  
Generated By : 37ACDFS9636H1ZO Approx Distance : 176 KM Valid Upto : 5-Apr-26 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

**From**  
M/s.Sri Balaji Fabricators  
GSTIN : 37ACDFS9636H1ZO  
Andhra Pradesh

**To**  
Accounts Officer- Pay & Accounts-APSPDCL  
GSTIN : 37AAHCS4056Q2ZM  
Andhra Pradesh

**Dispatch From**

25-486, Reddygunta, Vellore Road, Chittoor Chittoor Andhra Pradesh 517002

**Ship To**

District Store-APSPDCL, Kadapa. Kadapa Andhra Pradesh 516004

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73089090	DP Sets for HT Services 3B - 73089090 & DP Sets for HT Services 3B	35 NOS	9,27,059.00	9+9

Tot.Taxable Amt : 9,27,059.00 Other Amt : 0.38 Total Inv Amt : 10,93,930.00  
CGST Amt : 83,435.31 SGST Amt : 83,435.31

4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 4-Apr-26

5. Vehicle Details

Vehicle No. : AP04TW4668 From : Chittoor CEWB No. :