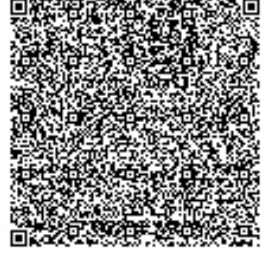


Tax Invoice

e-Invoice



IRN : deeea98f2dc2a4c1c781660ed944da1f81ba7731-d8328364895556194782832d
 Ack No. : 112629842190654
 Ack Date : 4-Apr-26

M/s.Sri Balaji Fabricators 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. SBF/26-27/009 Delivery Note	e-Way Bill No. 122391847724 Dated 4-Apr-26
	Reference No. & Date. Buyer's Order No. 5100008312, 4100015590 Dispatch Doc No. By Lorry Dispatched through Chittoor Bill of Lading/LR-RR No. dt. 4-Apr-26	Mode/Terms of Payment Online Other References SPMPT97 Dated 17-Feb-26, 26-Feb-26 Delivery Note Date Destination Kurnool Motor Vehicle No. AP39TA2571
Consignee (Ship to) Deputy Executive Engineer - Kurnool District Stores-APSPDCL Kurnool GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Terms of Delivery Kurnool Lot	
Buyer (Bill to) Accounts Officer- Pay & Accounts-APSPDCL Kesavayanagunta, Behind Srinivasa Kalyana Mandapam, Corporate Office, APSPDCL Tirupati. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Channel 100*50 Confirming to IS2062 <i>MST00012</i>	72161000	19.82 MT	59,279.70	MT	11,74,923.70
	Output CGST					1,05,743.13
	Output SGST					1,05,743.13
	Round Off					0.04
	Total		19.82 MT			₹ 13,86,410.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Eighty Six Thousand Four Hundred Ten Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
11,74,923.70	9%	1,05,743.13	9%	1,05,743.13	2,11,486.26
Total: 11,74,923.70		1,05,743.13		1,05,743.13	2,11,486.26

Tax Amount (in words) : **INR Two Lakh Eleven Thousand Four Hundred Eighty Six and Twenty Six 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

Tax Invoice

e-Invoice



IRN : deeea98f2dc2a4c1c781660ed944da1f81ba7731-d8328364895556194782832d
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M/s.Sri Balaji Fabricators 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. SBF/26-27/009 e-Way Bill No. 122391847724 Delivery Note	Dated 4-Apr-26 Mode/Terms of Payment Online
	Reference No. & Date. Buyer's Order No. 5100008312, 4100015590 Dispatch Doc No. By Lorry Dispatched through Chittoor Bill of Lading/LR-RR No. dt. 4-Apr-26	Other References SPMPT97 Dated 17-Feb-26, 26-Feb-26 Delivery Note Date Destination Kurnool Motor Vehicle No. AP39TA2571
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Amount Chargeable (in words)

E. & O.E

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	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,74,923.70	9%	1,05,743.13	9%	1,05,743.13	2,11,486.26
Total:	11,74,923.70		1,05,743.13		1,05,743.13	2,11,486.26

Tax Amount (in words) : **INR Two Lakh Eleven Thousand Four Hundred Eighty Six and Twenty Six 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

DELIVERY CHALLANDC NO : **71**DATE : **04.04.2026**

GSTN NO : 37ACDFS9636H1ZO

SRI BALAJI FABRICATORS

(Fabrication of Electrical Line Materials)

25 - 488, Vellore Road, Reddygunta,

CHITTOOR - 517002. Andhra Pradesh.

Mobile No : 9035037244.

To : **DEPUTY EXECUTIVE ENGINEER****DISTRICT STORES - APSPDCL****Kurnool****ANDHRA PRADESH**Vehicle No : **AP39U5277**Ref : **4100015590**SAP : **5100008312**

S. NO	DESCRIPTION	QUANTITY
1	MS Channel 100*50 Confirming to IS2062	19.82 MT

OFB TECH LIMITED


No.14/2A2, Melpakkam Village, (Via) Kaliyampoondi,
Uthiramerur (Tk), Kanchipuram (Dt) - 603 402.

VEHICLE NO : AP39TA2571
DEPT NAME : RM

SRI BALAJ

SERIAL : ST




GROSS 

30780 KG. DATE : 04/04/2026
TIME : 02:14 AM

TARE 

10960 KG. DATE : 03/04/2026
TIME : 10:58 PM

NET 

19820 KG

Operator Signature :

S. No	Item Details	Quantity					
		19.820	340.00NO	47,100.00	0.00	9,33,522.00	18.00 % 1,68,033.96