

Tax Invoice

e-Invoice



IRN : 370005413cc3f9e4308c621355ab13c61cfc6290d-7935d36e840f5f55b3dd5d5
 Ack No. : 112631817317892
 Ack Date : 5-Aug-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/26-27/097 e-Way Bill No. 182509377954 Delivery Note Reference No. & Date. Buyer's Order No. 5100008521, 4100016073 Dispatch Doc No. By Lorry Dispatched through Chittoor Bill of Lading/LR-RR No. dt. 5-Aug-26 Terms of Delivery KNL Lot		Dated 5-Aug-26 Mode/Terms of Payment Online Other References SPMPT07/26-27 Dated 16-Jul-26, 22-Jul-26 Delivery Note Date Destination Kurnool Motor Vehicle No. AP26X6479	
Consignee (Ship to) Deputy Executive Engineer - Kurnool District Stores-APSPDCL Kurnool GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37					
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	50*50*6 MS Angle Confirmg to IS2062 <i>MST00002/MS Angle 50x50x6</i> <i>ISA50-50 MS Angle</i> <i>50x50x6mm Conforming to</i> <i>IS2062 Grade A (with Letest</i> <i>Amendment If Any)4.5Kgs</i> <i>Weight Per Mt & Sectional Area</i> <i>5.68sq.Cm the Materials Shall</i> <i>Be Supplied in Standard Lengths</i> <i>I.E.,6.0mts Lenght</i>	72165000	20.28 MT	59,322.03	MT	12,03,050.84
	Output CGST Output SGST					1,08,274.58 1,08,274.58
Total			20.28 MT			₹ 14,19,600.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Lakh Nineteen Thousand Six Hundred Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,03,050.84	9%	1,08,274.58	9%	1,08,274.58	2,16,549.16
Total: 12,03,050.84		1,08,274.58		1,08,274.58	2,16,549.16

Tax Amount (in words) : **INR Two Lakh Sixteen Thousand Five Hundred Forty Nine and Sixteen 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
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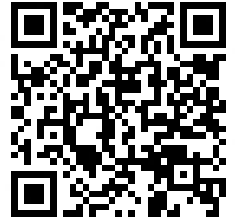
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SBF/26-27/097
Date : 5-Aug-26

IRN : 370005413cc3f9e4308c621355ab13c61cfc6290d7935d36e840f5f55b3dd5d5
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1. e-Way Bill Details

e-Way Bill No. : 182509377954 Mode : 1 - Road Generated Date : 5-Aug-26 7:20 PM
Generated By : 37ACDFS9636H1ZO Approx Distance : 378 KM Valid Upto : 7-Aug-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, Vellore Road, Reddygunta, Chittoor Chittoor Andhra Pradesh 517002

Ship To

District Stores-APSPDCL, Kurnool Chittoor Andhra Pradesh 518004

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72165000	50*50*6 MS Angle Confirmg to IS2062 & 50*50*6 MS Angle Confirmg to IS2062	20.28 KGS	12,03,050.84	9+9

Tot.Taxable Amt : 12,03,050.84 Other Amt : Total Inv Amt : 14,19,600.00
CGST Amt : 1,08,274.58 SGST Amt : 1,08,274.58

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 5-Aug-26

5. Vehicle Details

Vehicle No. : AP26X6479 From : Chittoor CEWB No. :

		DELIVERY CHALLAN			
DC NO : 97			DATE : 05.08.2026		
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 AP26X6479		
Ref : 4100016073		22-Jul-26		16-Jul-26 5100008521	
S. NO	DESCRIPTION			QUANTITY	
1	50*50*6 MS Angle Confirmg to IS2062			20.28 MT	
	MST00002/Ms Angle 50x50x6				

SRI SHANMUGA WEIGH BRIDGE



Varigapalle, Palamaner Road,
Chittoor (AP) - 517 128.

Ph : 93907 05016,
85198 87832

**100
TON**

Weigh Bridge Supplied by: Sri Modern Weigh System. Cell. : 98430 55760

SL. No.	35044
Date	05/08/2026
Time	09:12
Vehicle No.	AP26X6479
Material	
Party	
Charges Rs.	50
First Wt.	29290 Kg.
Second Wt.	9010 Kg.
Nett weight	20280 Kg.

Note : Our responsibility ceases
once the vehicle leave the platform

PLEASE VISIT AGAIN

Party's Sign.

Operators Sign.

100 Ref