

Tax Invoice

e-Invoice

IRN : 480db080fee5dc7435b7801f69f7111e7e7b280e-5b7725ad8adcf98bbd9a8e76
 Ack No. : 112631930802934
 Ack Date : 12-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/26-27/102 e-Way Bill No. 132516482035 Delivery Note	Dated 12-Aug-26 Mode/Terms of Payment Online																																										
	Reference No. & Date. Buyer's Order No. 5100008519, 4100016075 Dispatch Doc No. By Lorry Dispatched through Chittoor Bill of Lading/LR-RR No. dt. 12-Aug-26	Other References SPMPT08/26-27 Dated 16-Jul-26, 22-Jul-26 Delivery Note Date Destination Kurnool Motor Vehicle No. CG04MN7577																																										
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																																												
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Tax Amount (in words) : INR Three Lakh Twenty Three Thousand Five Hundred Forty Two and Thirty 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

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - SBF/26-27/102**
Date : **12-Aug-26**

IRN : **480db080fee5dc7435b7801f69f7111e7e7b280e5b7725ad8adcf98bbd9a8e76**
Ack No. : **112631930802934**
Ack Date : **12-Aug-26**



1. e-Way Bill Details

e-Way Bill No. : 132516482035	Mode : 1 - Road	Generated Date : 12-Aug-26 6:24 PM
Generated By : 37ACDFS9636H1ZO	Approx Distance : 378 KM	Valid Upto : 14-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)
72161000	MS Flat 50*6 Confirming to IS2062 & MS Flat 50*6	30.30 KGS	17,97,457.51	9+9

Tot.Taxable Amt	:	17,97,457.51	Other Amt	:	0.13	Total Inv Amt	:	21,21,000.00
CGST Amt	:	1,61,771.18	SGST Amt	:	1,61,771.18			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	12-Aug-26

5. Vehicle Details

Vehicle No.	:	CG04MN7577	From	:	Chittoor	CEWB No.	:	
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		DELIVERY CHALLAN			
DC NO : 102			DATE : 12.08.2026		
GSTN NO : 37ACDFS9636H1Z0 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 CG04MN7577		
Ref : 4100016075		22-Jul-26		16-Jul-26 5100008519	
S. NO	DESCRIPTION			QUANTITY	
1	MS Flat 50*6 Confirming to IS2062			30.3 MT	

SRI SHANMUGA WEIGH BRIDGE



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

Ph : 93907 05016,
85198 87832

**100
TON**

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

SL. No.	35278
Date	12/08/2026
Time	01:11
Vehicle No.	CG04MN7577
Material	
Party	
Charges Rs.	100
First Wt.	43280 Kg.
Second Wt.	12980 Kg.
Nett weight	30300 Kg.

Note : Our responsibility ceases
once the vehicle leave the platform
PLEASE VISIT AGAIN

Party's Sign.

Operators Sign.