

Tax Invoice

e-Invoice



IRN : 6f400992af7feb6dbad28369bf5ca55c6c89151c89f40-35e5ce14e03754cc812
 Ack No. : 112632012796556
 Ack Date : 18-Aug-26

Sri Manikeshwari Matha Powertech Pvt Ltd Giri Nagar IDPL, Balanagar Hyderabad UDYAM-TS-20-0011520 GSTIN/UIN: 36AAOCS7582A1Z2 State Name : Telangana, Code : 36 Consignee (Ship to) APSPDCL Deputy Executive Engineer District Stores, Kurnool Kurnool GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) APSPDCL The Senior Accounts Officer (Pay & Accounts) Corporate Office Tirupati GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		Invoice No. e-Way Bill No. Dated SMMPL/067/26-27 142522240545 18-Aug-26 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References D NO 99598 57343 Buyer's Order No. Dated 5100008281 6-Feb-26 Dispatch Doc No. Delivery Note Date D.No: 1005, dt: 11.08.2026 Dispatched through Destination Transport Kurnool Bill of Lading/LR-RR No. Motor Vehicle No. dt. 18-Aug-26 AP21TZ6266 Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11KV TOP CLEATS WITH CLAMP	73089070	3,000.000 nos	260.93	nos	7,82,790.00
	Output lgst Round Off					1,40,902.20 7.80
	Total		3,000.000 nos			₹ 9,23,700.00

Amount Chargeable (in words) **INR Nine Lakh Twenty Three Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73089070	7,82,790.00	18%	1,40,902.20	1,40,902.20
Total	7,82,790.00		1,40,902.20	1,40,902.20

Tax Amount (in words) : **INR One Lakh Forty Thousand Nine Hundred Two and Twenty paise Only**

Declaration

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

Company's Bank Details

A/c Holder's Name: **Sri Manikeshwari Matha Powertech Pvt Ltd**

Bank Name : **CSB OD**

A/c No. : **0499020022681**

Branch & IFS Code: **SR NAGAR (499) & CSBK0000499**

for Sri Manikeshwari Matha Powertech Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SMMPL/067/26-27
Date : 18-Aug-26

IRN : 6f400992af7feb6dbad28369bf5ca55c6c89151c89f4035e5ce14e03754cc812
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1. e-Way Bill Details

e-Way Bill No.: 142522240545 Mode : 1 - Road Generated Date: 18-Aug-26 7:08 PM
Generated By: 36AAOCS7582A1Z2 Approx Distance: 230 KM Valid Upto : 20-Aug-26 11:59 PM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From Sri Manikeshwari Matha Powertech Pvt Ltd GSTIN : 36AAOCS7582A1Z2 Telangana	To APSPDCL GSTIN : 37AAHCS4056Q2ZM Andhra Pradesh
Dispatch From Giri Nagar, IDPL, Balanagar, Hyderabad, UDYAM-TS-20-0011520 Hyderabad Telangana 500037	Ship To Deputy Executive Engineer, District Stores, Kurnool, Kurnool Kurnool Andhra Pradesh 518001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73089070	11KV TOP CLEATS WITH CLAMP	3,000 NOS	7,82,790.00	18

Tot. Taxable Amt : 7,82,790.00	Other Amt : 7.80	Total Inv Amt : 9,23,700.00
IGST Amt : 1,40,902.20		

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date : 18-Aug-26

5. Vehicle Details

Vehicle No. : AP21TZ6266	From : Hyderabad	CEWB No. :
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