

Tax Invoice

e-Invoice



IRN : 152bf48752cabbfb14eddcabf137bee3f248c8f4d229-c9ea2d1a5d89b30ae62e
 Ack No. : 112632291467015
 Ack Date : 3-Sep-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 DIST STORES APSPDCL KURNOOL GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) APSPDCL SAO (Pay & Accounts) Corporate Office Tirupathi GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		Invoice No. e-Way Bill No. Dated SMMPL/075/26-27 132539117888 3-Sep-26 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References D NO:9959857343 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date D NO 1004/26,Dt:11.08.2026 Dispatched through Destination PO NO:5100008257,Dt:11.08.2026 Kurnool Bill of Lading/LR-RR No. Motor Vehicle No. AP21TZ6266 Terms of Delivery S F	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LT 3PH 4 WIRE CROSS ARMS	73089070	4,000.000 nos	390.67	nos	15,62,680.00
	Less :					2,81,282.40 (-)2.40
	Output lgst Round Off					
	Total		4,000.000 nos			₹ 18,43,960.00

Amount Chargeable (in words) **INR Eighteen Lakh Forty Three Thousand Nine Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73089070	15,62,680.00	18%	2,81,282.40	2,81,282.40
Total	15,62,680.00		2,81,282.40	2,81,282.40

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

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

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

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SMMPL/075/26-27
Date : 3-Sep-26

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1. e-Way Bill Details

e-Way Bill No.: 132539117888 Mode : 1 - Road Generated Date: 3-Sep-26 7:10 PM
Generated By: 36AAOCS7582A1Z2 Approx Distance: 230 KM Valid Upto : 5-Sep-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 DIST STORES, APSPDCL, KURNOOL Kurnool Andhra Pradesh 518001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73089070	LT 3PH 4 WIRE CROSS ARMS & Tubular Steel Poles For Electric Transmission And Distribution Lines	4,000 NOS	15,62,680.00	18

Tot. Taxable Amt : 15,62,680.00	Other Amt : (-)2.40	Total Inv Amt : 18,43,960.00
IGST Amt : 2,81,282.40		

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

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