

Tax Invoice

e-Invoice



IRN : 308094a6c4d9604c8a68495f4a56e2ced8260fac88a6-67f45cb6a33b872cf728
 Ack No. : 112632291557594
 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		Invoice No. e-Way Bill No. Dated SMMPL/076/26-27 102539122739 3-Sep-26	
Consignee (Ship to) APSPDCL DIST STORES APSPDCL KURNOOL KURNOOL GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		Delivery Note Mode/Terms of Payment D NO:9959857373	
Buyer (Bill to) APSPDCL SAO (Pay & Accounts) Corporate Office Tirupathi GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		Reference No. & Date. Other References	
		Buyer's Order No. Dated	
		Dispatch Doc No. Delivery Note Date D NO.1005,Dt:11.08.2026	
		Dispatched through Destination PO NO:5100008281,Dt:06.02.2026 Kurnool	
		Bill of Lading/LR-RR No. Motor Vehicle No. AP21TZ6266	
		Terms of Delivery F C	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11KV TOP CLEATS WITH CLAMP	73089070	1,500.000 nos	260.93	nos	3,91,395.00
	Output lgst Round Off					70,451.10 3.90
	Total		1,500.000 nos			₹ 4,61,850.00

Amount Chargeable (in words) **INR Four Lakh Sixty One Thousand Eight Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73089070	3,91,395.00	18%	70,451.10	70,451.10
Total	3,91,395.00		70,451.10	70,451.10

Tax Amount (in words) : **INR Seventy Thousand Four Hundred Fifty One and Ten 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

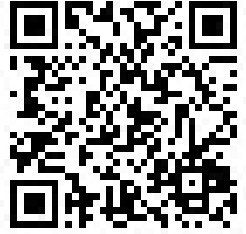
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SMMPL/076/26-27
Date : 3-Sep-26

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1. e-Way Bill Details

e-Way Bill No.: 102539122739 Mode : 1 - Road Generated Date: 3-Sep-26 7:15 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

Dispatch From

Giri Nagar, IDPL, Balanagar, Hyderabad, UDYAM-TS-20-0011520
Hyderabad Telangana 500037

To

APSPDCL
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Ship To

DIST STORES, APSPDCL, 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	1,500 NOS	3,91,395.00	18

Tot. Taxable Amt : 3,91,395.00 Other Amt : 3.90 Total Inv Amt : 4,61,850.00
IGST Amt : 70,451.10

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

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