

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6b5fc51e35af10176f5227c2b96bc1c82a7b03913570-47307f5c86fa2be928d3
 Ack No. : 112632546993919
 Ack Date : 20-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

DY.Executive Engineer,Dist Stores
 O/o SE Operation Ananthapur
 JNTV Engineering Collage Road
 Ananthapur
 515001

GSTIN/UIN : 37AAHCS4056Q2ZM

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

APSPDCL

ACCOUNTS OFFICER
 PAY & ACCOUNTS
 APSPDCL,TIRUPATI
 517503

GSTIN/UIN : 37AAHCS4056Q2ZM

State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
SMMPL/081/26-27	182555866378	20-Sep-26
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	DRI NO:8686535699	
Buyer's Order No.	Dated	
PO NO:51-8251	16-Dec-25	
Dispatch Doc No.	Delivery Note Date	
D NO:1842/26,DT:16-09-2026		
Dispatched through	Destination	
SANTOSH ANATHAPUR TRANSPORT	ANANTHAPUR(SSS)	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP21TA5369	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11 KV HG FUSE SETS With Polymer Insulators	85351090	750.000 Set	2,412.83	Set	18,09,622.50
	Output lgst					3,25,732.05
Total			750.000 Set			₹ 21,35,354.55

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Thirty Five Thousand Three Hundred Fifty Four and Fifty Five paise Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
85351090	18,09,622.50	18%	3,25,732.05	3,25,732.05
Total	18,09,622.50		3,25,732.05	3,25,732.05

Tax Amount (in words) : **INR Three Lakh Twenty Five Thousand Seven Hundred Thirty Two and Five 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**

Declaration

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

for Sri Manikeshwari Matha Powertech Pvt Ltd

Authorised Signatory

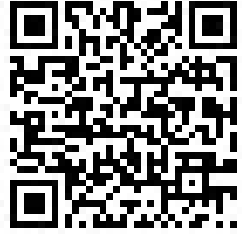
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SMMPL/081/26-27
Date : 20-Sep-26

IRN : 6b5fc51e35af10176f5227c2b96bc1c82a7b0391357047307f5c86fa2be928d3
Ack No.: 112632546993919
Ack Date: 20-Sep-26



1. e-Way Bill Details

e-Way Bill No.: 182555866378 Mode : 1 - Road Generated Date: 20-Sep-26 7:20 PM
Generated By: 36AAOCS7582A1Z2 Approx Distance: 372 KM Valid Upto : 22-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 DY.Executive Engineer,Dist Stores, O/o SE Operation Ananthapur, JNTV Engineering Collage Road, Ananthapur, 515001 Ananthapuram Andhra Pradesh 515001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85351090	11 KV HG FUSE SETS	750 SET	18,09,622.50	18

Tot.Taxable Amt : 18,09,622.50 Other Amt : Total Inv Amt : 21,35,354.55
IGST Amt : 3,25,732.05

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : AP21TA5369 From : Hyderabad CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 6b5fc51e35af10176f5227c2b96bc1c82a7b03913570-47307f5c86fa2be928d3
 Ack No. : 112632546993919
 Ack Date : 20-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/081/26-27	182555866378	20-Sep-26
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) APSPDCL DY.Executive Engineer,Dist Stores O/o SE Operation Anathapur JNTV Engineering Collage Road Ananthapur 515001 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.		Dated
	PO NO:51-8251		16-Dec-25
	Dispatch Doc No.		Delivery Note Date
	D NO:1842/26,DT:16-09-2026		
Buyer (Bill to) APSPDCL ACCOUNTS OFFICER PAY & ACCOUNTS APSPDCL,TIRUPATI 517503 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Dispatched through		Destination
	SANTOSH ANATHAPUR TRANSPORT		ANANTHAPUR(SSS)
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP21TA5369
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11 KV HG FUSE SETS With Polymer Insulators	85351090	750.000 Set	2,412.83	Set	18,09,622.50
	Output lgst					3,25,732.05
Total			750.000 Set			₹ 21,35,354.55

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Thirty Five Thousand Three Hundred Fifty Four and Fifty Five paise Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
85351090	18,09,622.50	18%	3,25,732.05	3,25,732.05
Total	18,09,622.50		3,25,732.05	3,25,732.05

Tax Amount (in words) : **INR Three Lakh Twenty Five Thousand Seven Hundred Thirty Two and Five 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

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 6b5fc51e35af10176f5227c2b96bc1c82a7b03913570-47307f5c86fa2be928d3
 Ack No. : 112632546993919
 Ack Date : 20-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/081/26-27	182555866378	20-Sep-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
		DRI NO:8686535699	
Consignee (Ship to) APSPDCL DY.Executive Engineer,Dist Stores O/o SE Operation Anathapur JNTV Engineering Collage Road Ananthapur 515001 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
	PO NO:51-8251	16-Dec-25	
	Dispatch Doc No.	Delivery Note Date	
	D NO:1842/26,DT:16-09-2026		
	Dispatched through	Destination	
Buyer (Bill to) APSPDCL ACCOUNTS OFFICER PAY & ACCOUNTS APSPDCL,TIRUPATI 517503 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	SANTOSH ANATHAPUR TRANSPORT	ANANTHAPUR(SSS)	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP21TA5369	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11 KV HG FUSE SETS With Polymer Insulators	85351090	750.000 Set	2,412.83	Set	18,09,622.50
	Output lgst					3,25,732.05
Total			750.000 Set			₹ 21,35,354.55

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Thirty Five Thousand Three Hundred Fifty Four and Fifty Five paise Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
85351090	18,09,622.50	18%	3,25,732.05	3,25,732.05
Total	18,09,622.50		3,25,732.05	3,25,732.05

Tax Amount (in words) : **INR Three Lakh Twenty Five Thousand Seven Hundred Thirty Two and Five 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**

Declaration

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

for Sri Manikeshwari Matha Powertech Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice