

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1f035e869e6d7bb6bb62a90a20bda21a41572ec08d2-924cbfe4ea74bcfd6c624
 Ack No. : 112632590525669
 Ack Date : 23-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
Consignee (Ship to)	SMMPL/085/26-27	182558770849	23-Sep-26
APSPDCL Deputy Executive Engineer District Stores,Kurnool Kurnool	Delivery Note	Mode/Terms of Payment	
GSTIN/UIN : 37AAHCS4056Q2ZM	Reference No. & Date.	Other References	
State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
Buyer (Bill to)	5100008257	17-Jan-26	
APSPDCL The Accounts Officer (Pay & Accounts) APSPDCL Tirupathi	Dispatch Doc No.	Delivery Note Date	
GSTIN/UIN : 37AAHCS4056Q2ZM	D NO 1004/26,Dt:11.08.2026		
State Name : Andhra Pradesh, Code : 37	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Kurnool	
	Terms of Delivery	Motor Vehicle No.	
		AP21TW5649	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LT 3PH 4 WIRE CROSS ARMS	73089070	1,000.000 nos	390.67	nos	3,90,670.00
	Less :					70,320.60
	Output Igst Round Off					(-)0.60
Total			1,000.000 nos			₹ 4,60,990.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73089070	3,90,670.00	18%	70,320.60	70,320.60
Total	3,90,670.00		70,320.60	70,320.60

Tax Amount (in words) : **INR Seventy Thousand Three Hundred Twenty and Sixty 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

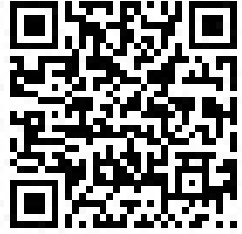
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SMMPL/085/26-27
Date : 23-Sep-26

IRN : 1f035e869e6d7bb6bb62a90a20bda21a41572ec08d2924cbfe4ea74bcfd6c624
Ack No.: 112632590525669
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1. e-Way Bill Details

e-Way Bill No.: 182558770849 Mode : 1 - Road Generated Date: 23-Sep-26 3:55 PM
Generated By: 36AAOCS7582A1Z2 Approx Distance: 223 KM Valid Upto : 25-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 Deputy Executive Engineer, District Stores,Kurnool, Kurnool Kurnool Andhra Pradesh 518004

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	1,000 NOS	3,90,670.00	18

Tot.Taxable Amt : 3,90,670.00	Other Amt : (-)0.60	Total Inv Amt : 4,60,990.00
IGST Amt : 70,320.60		

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

Vehicle No. : AP21TW5649 From : Hyderabad CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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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 Accounts Officer (Pay & Accounts) APSPDCL Tirupathi GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		Invoice No. e-Way Bill No. Dated SMMPL/085/26-27 182558770849 23-Sep-26 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Dno.9573980698 Buyer's Order No. Dated 5100008257 17-Jan-26 Dispatch Doc No. Delivery Note Date D NO 1004/26, Dt: 11.08.2026 Dispatched through Destination Kurnool Bill of Lading/LR-RR No. Motor Vehicle No. AP21TW5649 Terms of Delivery	
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 Bank Name : **CSB OD**
 A/c No. : **0499020022681**
 Branch & IFS Code: **SR NAGAR (499) & CSBK0000499**
 for Sri Manikeshwari Matha Powertech Pvt Ltd

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