Tax Invoice *(ORIGINAL FOR RECIPIENT)* **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	Invoice No. **SMMPL/075/26-27** e-Way Bill No. **132539117888**	Dated **3-Sep-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **D NO:9959857343**
Consignee (Ship to) **APSPDCL** DIST STORES APSPDCL KURNOOL GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No. **D NO 1004/26,Dt:11.08.2026**	Delivery Note Date
	Dispatched through **PO NO:5100008257,Dt:11.08.2026**	Destination **Kurnool**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP21TZ6266**
Buyer (Bill to) **APSPDCL** SAO (Pay & Accounts) Corporate Office Tirupathi GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Terms of Delivery **S F**	

Sl 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**
	Output Igst					**2,81,282.40**
	Less : ***Round Off***					**(-)2.40**
	Total		**4,000.000 nos**			**₹ 18,43,960.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighteen Lakh Forty Three Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	IGST 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**

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/075/26-27**
Date : **3-Sep-26**

IRN : **152bf48752cabbfb14eddcabf137bee3f248c8f4d229c9ea2d1a5d89b30ae62e**
Ack No. : **112632291467015**
Ack Date: **3-Sep-26**

1. e-Way Bill Details

e-Way Bill No.: **132539117888**
Generated By: **36AAOCS7582A1Z2**
Supply Type: **Outward-Supply**
Mode : **1 - Road**
Approx Distance: **230 KM**
Transaction Type: **Bill To - Ship To**
Generated Date: **3-Sep-26 7:10 PM**
Valid Upto : **5-Sep-26 11:59 PM**

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**
IGST Amt : **2,81,282.40**
Other Amt : **(-)2.40**
Total Inv Amt : **18,43,960.00**

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

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

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **152bf48752cabbfb14eddcabf137bee3f248c8f4d229-c9ea2d1a5d89b30ae62e**
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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
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. **SMMPL/075/26-27**	e-Way Bill No. **132539117888**	Dated **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. **D NO 1004/26,Dt:11.08.2026**		Delivery Note Date
Dispatched through **PO NO:5100008257,Dt:11.08.2026**		Destination **Kurnool**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP21TZ6266**
Terms of Delivery **S F**		

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Bank Name : **CSB OD**
A/c No. : **0499020022681**
Branch & IFS Code : **SR NAGAR (499) & CSBK0000499**

Declaration
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for Sri Manikeshwari Matha Powertech Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER) **e-Invoice**

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