

Tax Invoice

e-Invoice



IRN : e5afaac12814acaff60ad6cd3820f56c1cf1331129b4f7-7edca43bc63b595b74
 Ack No. : 112629502438511
 Ack Date : 16-Mar-26

<p>M/s.Sri Balaji Fabricators 25-26 No: 25-486. Vellore Road, Reddygunta, Chittoor Andhra Pradesh GSTIN/UIN: 37ACDFS9636H1ZO State Name : Andhra Pradesh, Code : 37 E-Mail : sribalajifabricators.chittoor@gmail.com</p> <p>Consignee (Ship to) Deputy Executive Engineer Chittoor District Stores - APSPDCL Chittoor GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37</p> <p>Buyer (Bill to) Accounts Officer- Pay & Accounts-APSPDCL Kesavayanagunta, Behind Srinivasa Kalyana Mandapam, Corporate Office, APSPDCL Tirupati. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37</p>	Invoice No. SBF/25-26/180 Delivery Note Reference No. & Date. Buyer's Order No. 5100008314, 4100015659 Dispatch Doc No. By Lorry Dispatched through Chittoor Bill of Lading/LR-RR No. dt. 16-Mar-26 Terms of Delivery PO Finished	e-Way Bill No. 182373668039 Mode/Terms of Payment Online Other References Dated 17-Feb-26, 12-Mar-26 Delivery Note Date Destination Chittoor Motor Vehicle No. AP10V8577	Dated 16-Mar-26
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G I Wire 4MM (No.8) <i>WRS00005</i>	730890	5,210.00 Kgs	66.00	Kgs	3,43,860.00
	Output CGST					30,947.40
	Output SGST					30,947.40

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

M/s.Sri Balaji Fabricators 25-26 No: 25-486. Vellore Road, Reddygunta, Chittoor Andhra Pradesh GSTIN/UIN: 37ACDFS9636H1ZO State Name : Andhra Pradesh, Code : 37 E-Mail : sribalajifabricators.chittoor@gmail.com	Invoice No. e-Way Bill No. SBF/25-26/180 182373668039	Dated 16-Mar-26
	Delivery Note	Mode/Terms of Payment Online
Consignee (Ship to) Deputy Executive Engineer Chittoor District Stores - APSPDCL Chittoor GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No. 5100008314, 4100015659	Dated 17-Feb-26, 12-Mar-26
Buyer (Bill to) Accounts Officer- Pay & Accounts-APSPDCL Kesavayanagunta, Behind Srinivasa Kalyana Mandapam, Corporate Office, APSPDCL Tirupati. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Dispatch Doc No. By Lorry	Delivery Note Date
	Dispatched through Chittoor	Destination Chittoor
	Bill of Lading/LR-RR No. dt. 16-Mar-26	Motor Vehicle No. AP10V8577
	Terms of Delivery PO Finished	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.20
	Total		5,210.00 Kgs			₹ 4,05,755.00

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

INR Four Lakh Five Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
730890	3,43,860.00	9%	30,947.40	9%	30,947.40	61,894.80
Total	3,43,860.00		30,947.40		30,947.40	61,894.80

Tax Amount (in words) : **INR Sixty One Thousand Eight Hundred Ninety Four and Eighty paise Only**

Declaration

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

for M/s.Sri Balaji Fabricators 25-26

Authorised Signatory

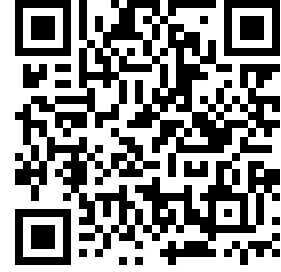
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Bill of Supply - SBF/25-26/180**
Date : **16-Mar-26**

IRN : **e5afaac12814acaff60ad6cd3820f56c1cf1331129b4f77edca43bc63b595b74**
Ack No. : **112629502438511**
Ack Date : **16-Mar-26**

**1. e-Way Bill Details**

e-Way Bill No. : **182373668039** Mode : **1 - Road** Generated Date : **16-Mar-26 11:35 AM**
Generated By : **37ACDFS9636H1ZO** Approx Distance : **11 KM** Valid Upto : **17-Mar-26 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type : **Combination of 2 and 3**

2. Address Details**From**

M/s.Sri Balaji Fabricators 25-26
GSTIN : 37ACDFS9636H1ZO
Andhra Pradesh

Dispatch From

25-486, Reddygunta, Vellore Road, Chittoor Chittoor
Andhra Pradesh 517002

To

Accounts Officer- Pay & Accounts-APSPDCL
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Ship To

District Stores - APSPDCL, Chittoor Chittoor Andhra
Pradesh 517001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
730890	G I Wire 4MM (No.8) & G I Wire 4 MM (No.8)	5,210 KGS	3,43,860.00	9+9

Tot.Taxable Amt : **3,43,860.00** Other Amt : **0.20** Total Inv Amt : **4,05,755.00**
CGST Amt : **30,947.40** SGST Amt : **30,947.40**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : **16-Mar-26**

5. Vehicle Details

Vehicle No. : **AP10V8577** From : **Chittoor** CEWB No. :

DELIVERY CHALLANDC NO : **180**DATE : **16.03.2026**

GSTN NO : 37ACDFS9636H1ZO

SRI BALAJI FABRICATORS

(Fabrication of Electrical Line Materials)

25 - 488, Vellore Road, Reddygunta,

CHITTOOR - 517002. Andhra Pradesh.

Mobile No : 9035037244.

To : **DEPUTY EXECUTIVE ENGINEER****DISTRICT STORES / APSPDCL****CHITTOOR****ANDHRA PRADESH**Vehicle No : **AP10V8577**Ref : **4100015659**PO **5100008314**

S. NO	DESCRIPTION	QUANTITY
1	GI Wire 4MM (No.8)	5210 Kgs

**GA
GE**

**100
TON**

SRI SHANMUGA WEIGH BRIDGE



Varigapalle, Palamaner Road,
Chittoor (AP) - 517 128.
Ph : 93907 05016,
85198 87832⁵⁰

**100
TON**

Weigh Bridge Supplied by Sri Modern Weigh System. Call : 98430 55760

SL. No.	16/03/2026
Date	10:56
Time	AP10V8577
Vehicle No.	
Material	50
Party	10910
Charges Rs.	5480
First Wt.	5210
Second Wt.	
Nett weight	

Kg.
Kg.
Kg.

Kg.
Kg.
Kg.

Note : Our responsibility ceases
once the vehicle leave the platform
PLEASE VISIT AGAIN

Party's Sign. Operators Sign

Operators Sign.