

Tax Invoice

e-Invoice



IRN : 0440570222b55d911c02064be679ca8cbabd35505ec229-9331ded2431bc59cc3
 Ack No. : 112630887883894
 Ack Date : 10-Jun-26

SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26 FLAT NO 401,SAI RATNAM RESIDENCY SHANTHI NAGAR,DYCUS ROAD CENTRE SPSR NELLORE,ANDHRA PRADESH-524345 GSTIN/UIN: 37ACUFS4041D1ZY State Name : Andhra Pradesh, Code : 37 E-Mail : shivaparvathiprojects.constr@gmail.com Consignee (Ship to) APSPDCL The Deputy Executive Engineer, District Store Chittoor Chittoor GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) APSPDCL The Accounts Officer & Pay and Accounts Corporate Office Vidhyuth Nilayam Tirupati GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	SSPPC/26-27/033	132453426042	10-Jun-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer's Order No.	Dated		
5100008358	10-Apr-26		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
	CHITTOOR		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	TS07UF5555		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CI Earth Pipe 50mm	730890	750 Nos	2,783.88	Nos		20,87,910.00
	Output CGST @ 9%				9 %		1,87,911.90
	Output SGST @ 9%				9 %		1,87,911.90
Total			750 Nos				₹ 24,63,733.80

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Lakh Sixty Three Thousand Seven Hundred Thirty Three and Eighty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730890	20,87,910.00	9%	1,87,911.90	9%	1,87,911.90	3,75,823.80
Total	20,87,910.00		1,87,911.90		1,87,911.90	3,75,823.80

Tax Amount (in words) : **INR Three Lakh Seventy Five Thousand Eight Hundred Twenty Three and Eighty paise Only**

Company's PAN : **ACUFS4041D**

Company's Bank Details
 A/c Holder's Name : **SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS**
 Bank Name : **Indian Bank (NLR) - 50361131633**
 A/c No. : **50361131633**
 Branch & IFS Code : **MSR Layout Branch & IDIB000N579**
 SWIFT Code :

Declaration

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

for **SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26**

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SSPPC/26-27/033
Date : 10-Jun-26

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1. e-Way Bill Details

e-Way Bill No. : 132453426042 Mode : 1 - Road Generated Date: 10-Jun-26 10:08 AM
Generated By: 37ACUFS4041D1ZY Approx Distance: 215 KM Valid Upto : 12-Jun-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From	To
SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26 GSTIN : 37ACUFS4041D1ZY Andhra Pradesh	APSPDCL GSTIN : 37AAHCS4056Q2ZM Andhra Pradesh
Dispatch From	Ship To
FLAT NO 401,SAI RATNAM RESIDENCY, SHANTHI NAGAR, DYCUS ROAD CENTRE, SPSR NELLORE,ANDHRA PRADESH -524345 Nellore Andhra Pradesh 524004	The Deputy Execuitve Engineer,, District Store, Chittoor, Chittoor Chittoor Andhra Pradesh 517001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
730890	CI Earth Pipe 50mm & CI Earth Pipe 50mm	750 NOS	20,87,910.00	9+9

Tot. Taxable Amt : 20,87,910.00 Other Amt : Total Inv Amt : 24,63,733.80
CGST Amt : 1,87,911.90 SGST Amt : 1,87,911.90

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TS07UF5555 From : Nellore



CEWB No.: