

Tax Invoice

e-Invoice



IRN : 55d3aa24fdbba857e5af3f9a97bae39cb29ead2cc3b140be-32b2dabdc29e67c48
 Ack No. : 112630887889579
 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	Invoice No.	e-Way Bill No.	Dated
	SSPPC/26-27/034	192453426420	10-Jun-26
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment	
APSPDCL The Deputy Executive Engineer, District Store, Chittoor Chittoor GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
APSPDCL The Accounts Officer & Pay and Accounts Corporate Office Vidhyuth Nilayam Tirupati GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.	
APSPDCL The Accounts Officer & Pay and Accounts Corporate Office Vidhyuth Nilayam Tirupati GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Terms of Delivery	CHITTOOR TS07UF5555	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CI Earth Pipe 50mm	730890	500 Nos	2,783.88	Nos		13,91,940.00
	Output CGST @ 9%				9 %		1,25,274.60
	Output SGST @ 9%				9 %		1,25,274.60
Total			500 Nos				₹ 16,42,489.20

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Forty Two Thousand Four Hundred Eighty Nine and Twenty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730890	13,91,940.00	9%	1,25,274.60	9%	1,25,274.60	2,50,549.20
Total	13,91,940.00		1,25,274.60		1,25,274.60	2,50,549.20

Tax Amount (in words) : **INR Two Lakh Fifty Thousand Five Hundred Forty Nine and Twenty 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**

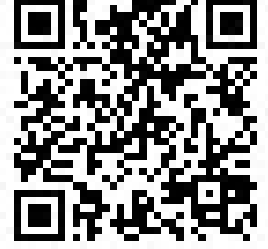
Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SSPPC/26-27/034
Date : 10-Jun-26

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1. e-Way Bill Details

e-Way Bill No. : 192453426420 Mode : 1 - Road Generated Date: 10-Jun-26 10:09 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
SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26
GSTIN : 37ACUFS4041D1ZY
Andhra Pradesh

To
APSPDCL
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From
FLAT NO 401,SAI RATNAM RESIDENCY, SHANTHI NAGAR,
DYCUS ROAD CENTRE, SPSR NELLORE,ANDHRA PRADESH
-524345 Nellore Andhra Pradesh 524004

Ship To
The Deputy Executive 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	500 NOS	13,91,940.00	9+9

Tot. Taxable Amt : 13,91,940.00 Other Amt : Total Inv Amt : 16,42,489.20
CGST Amt : 1,25,274.60 SGST Amt : 1,25,274.60

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TS07UF5555 From : Nellore



CEWB No.: