

Tax Invoice

e-Invoice

IRN : ed6b15647a1e270e43233459d3711464dd5bf1ca324195-527cefca99961cff58
 Ack No. : 112631010519963
 Ack Date : 18-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 Anthapuram Anthapuram 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/26-27/039	172461368978	18-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
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP03TE5377
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CI Earth Pipe 50mm	730890	550 Nos	2,783.88	Nos		15,31,134.00
	Output CGST @ 9%			9 %			1,37,802.06
	Output SGST @ 9%			9 %			1,37,802.06
Total			550 Nos				₹ 18,06,738.12

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Six Thousand Seven Hundred Thirty Eight and Twelve paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730890	15,31,134.00	9%	1,37,802.06	9%	1,37,802.06	2,75,604.12
Total	15,31,134.00		1,37,802.06		1,37,802.06	2,75,604.12

Tax Amount (in words) : **INR Two Lakh Seventy Five Thousand Six Hundred Four and Twelve paise Only**Company's PAN : **ACUFS4041D**

Declaration

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

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 :

for SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26



Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SSPPC/26-27/039

Date : 18-Jun-26

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1. e-Way Bill Details

e-Way Bill No. : 172461368978

Mode : 1 - Road

Generated Date: 18-Jun-26 1:00 PM

Generated By: 37ACUFS4041D1ZY

Approx Distance: 301 KM

Valid Upto : 20-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, Anthapuram,
Anthapuram Ananthpur Andhra Pradesh 515001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
730890	CI Earth Pipe 50mm & CI Earth Pipe 50mm	550 NOS	15,31,134.00	9+9

Tot.Taxable Amt	: 15,31,134.00	Other Amt	:	Total Inv Amt	: 18,06,738.12
CGST Amt	: 1,37,802.06	SGST Amt	:		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP03TE5377

From : Nellore



CEWB No.: