

## Tax Invoice

e-Invoice

IRN : **ba1b3d85313c97e682ccf8c14cac10ee44a3e6dfb027890-f1f7650efe8f50dc3**  
 Ack No. : **112631010531196**  
 Ack Date : **18-Jun-26**



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                     |                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------|----------------------------------------|
| <b>SRI SHIVA PARVATHI PROJECTS AND CONSTRUCTIONS -2025-26</b><br>FLAT NO 401,SAI RATNAM RESIDENCY<br>SHANTHI NAGAR,DYCUS ROAD CENTRE<br>SPSR NELLORE,ANDHRA PRADESH-524345<br>GSTIN/UIN: 37ACUFS4041D1ZY<br>State Name : Andhra Pradesh, Code : 37<br>E-Mail : shivaparvathiprojects.constr@gmail.com<br>Consignee (Ship to)<br><b>APSPDCL</b><br>The Deputy Executive Engineer,<br>District Store<br>Ananthapur<br>Ananthapur<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37<br>Buyer (Bill to)<br><b>APSPDCL</b><br>The Accounts Officer & Pay and<br>Accounts Corporate Office<br>Vidhyuth Nilayam<br>Tirupati<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37 | Invoice No.              | e-Way Bill No.      | Dated                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>SSPPC/26-27/040</b>   | <b>162461369639</b> | <b>18-Jun-26</b>                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Delivery Note            |                     | Mode/Terms of Payment                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Reference No. & Date.    |                     | Other References                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Buyer's Order No.        |                     | Dated                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>5100008358</b>        |                     | <b>10-Apr-26</b>                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Dispatch Doc No.         |                     | Delivery Note Date                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Dispatched through       |                     | Destination                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Bill of Lading/LR-RR No. |                     | Motor Vehicle No.                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                     | <b>ANANTHAPUR</b><br><b>AP02TC2079</b> |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |                     |                                        |

| SI No. | Description of Goods      | HSN/SAC | Quantity       | Rate     | per | Disc. % | Amount                |
|--------|---------------------------|---------|----------------|----------|-----|---------|-----------------------|
| 1      | <b>CI Earth Pipe 50mm</b> | 730890  | <b>700 Nos</b> | 2,783.88 | Nos |         | <b>19,48,716.00</b>   |
|        | <b>Output CGST @ 9%</b>   |         |                |          | 9 % |         | <b>1,75,384.44</b>    |
|        | <b>Output SGST @ 9%</b>   |         |                |          | 9 % |         | <b>1,75,384.44</b>    |
| Total  |                           |         | <b>700 Nos</b> |          |     |         | <b>₹ 22,99,484.88</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Two Lakh Ninety Nine Thousand Four Hundred Eighty Four and Eighty Eight paise Only**

| HSN/SAC      | Taxable Value       | CGST |                    | SGST/UTGST |                    | Total              |
|--------------|---------------------|------|--------------------|------------|--------------------|--------------------|
|              |                     | Rate | Amount             | Rate       | Amount             |                    |
| 730890       | 19,48,716.00        | 9%   | 1,75,384.44        | 9%         | 1,75,384.44        | 3,50,768.88        |
| <b>Total</b> | <b>19,48,716.00</b> |      | <b>1,75,384.44</b> |            | <b>1,75,384.44</b> | <b>3,50,768.88</b> |

Tax Amount (in words) : **INR Three Lakh Fifty Thousand Seven Hundred Sixty Eight and Eighty Eight 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

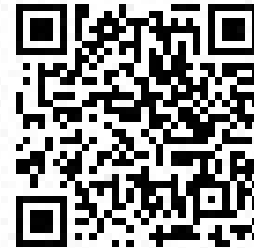
Doc No. : Tax Invoice - SSPPC/26-27/040

Date : 18-Jun-26

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Ack No. : 112631010531196

Ack Date: 18-Jun-26



## 1. e-Way Bill Details

e-Way Bill No. : 162461369639

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 Execuitve Engineer,, District Store, Ananthapur,  
Ananthapur Ananthpur Andhra Pradesh 515001

## 3. Goods Details

| HSN<br>Code | Product Name & Desc                     | Quantity | Taxable Amt  | Tax Rate<br>(C+S) |
|-------------|-----------------------------------------|----------|--------------|-------------------|
| 730890      | CI Earth Pipe 50mm & CI Earth Pipe 50mm | 700 NOS  | 19,48,716.00 | 9+9               |

|                 |   |              |           |   |             |               |   |              |
|-----------------|---|--------------|-----------|---|-------------|---------------|---|--------------|
| Tot.Taxable Amt | : | 19,48,716.00 | Other Amt | : |             | Total Inv Amt | : | 22,99,484.88 |
| CGST Amt        | : | 1,75,384.44  | SGST Amt  | : | 1,75,384.44 |               |   |              |

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date :



## 5. Vehicle Details

Vehicle No. : AP02TC2079

From : Nellore

CEWB No.: