

Tax Invoice

e-Invoice



IRN : **bc7756dafd65cba7d2e5f183142eb03a2517406c34b-2463d1a12b1565c38b5c0**
 Ack No. : **112629276463526**
 Ack Date : **2-Mar-26**

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. SBF/25-26/172 e-Way Bill No. 142360929088	Dated 2-Mar-26
	Delivery Note	Mode/Terms of Payment Online
Consignee (Ship to) Deputy Executive Engineer Gudur DEE-Stores, APSPDCL, Nellatur Gudur GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References SPMPT97
	Buyer's Order No. 5100008312, 4100015590	Dated 17-Feb-26, 26-Feb-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 Gudur
	Bill of Lading/LR-RR No. dt. 2-Mar-26	Motor Vehicle No. AP39VF3778
	Terms of Delivery Gudur Lot1	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Channel 100*50 Confirming to IS2062 <i>MST00012/MS Channel 100*50</i> <i>Confirming to IS2062 GradeA</i>	72161000	21.96 MT	59,279.66	MT	13,01,781.36
	Output CGST					1,17,160.32

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 Consignee (Ship to) Deputy Executive Engineer Gudur DEE-Stores, APSPDCL, Nellatur Gudur GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 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	Invoice No. e-Way Bill No. SBF/25-26/172 142360929088	Dated 2-Mar-26
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	Dispatched through Chittoor	Destination Gudur
	Bill of Lading/LR-RR No. dt. 2-Mar-26	Motor Vehicle No. AP39VF3778
	Terms of Delivery Gudur Lot1	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST					1,17,160.32
	Total		21.96 MT			₹ 15,36,102.00

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

INR Fifteen Lakh Thirty Six Thousand One Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72161000	13,01,781.36	9%	1,17,160.32	9%	1,17,160.32	2,34,320.64
Total	13,01,781.36		1,17,160.32		1,17,160.32	2,34,320.64

Tax Amount (in words) : **INR Two Lakh Thirty Four Thousand Three Hundred Twenty and Sixty Four 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
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e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SBF/25-26/172
Date : 2-Mar-26

IRN : bc7756dafd65cba7d2e5f183142eb03a2517406c34b2463d1a12b1565c38b5c0
Ack No. : 112629276463526
Ack Date : 2-Mar-26

**1. e-Way Bill Details**

e-Way Bill No. : 142360929088 Mode : 1 - Road Generated Date : 2-Mar-26 9:50 AM
Generated By : 37ACDFS9636H1ZO Approx Distance : 174 KM Valid Upto : 3-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

DEE-Stores, APSPDCL, Nellatur, Gudur Gudur Andhra
Pradesh 524101

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72161000	MS Channel 100*50 Confirming to IS2062 & MS Channel 100*50 Confirming to IS2062	21.96 KGS	13,01,781.36	9+9

Tot.Taxable Amt : 13,01,781.36 Other Amt : Total Inv Amt : 15,36,102.00
CGST Amt : 1,17,160.32 SGST Amt : 1,17,160.32

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 2-Mar-26

5. Vehicle Details

Vehicle No. : AP39VF3778 From : Chittoor CEWB No. :