

TAX INVOICE

e-Invoice



IRN : 5d1bed431bbca7d4fac3d24a8b42bf7db2c8a-38c46c790a5757eb1556b97264a

Ack No. : 112630027066318

Ack Date: 17-Apr-26

<b>VIJAY ELECTRICALS</b> WORKS : SHED NO:5, PHASE -III, AUTO NAGAR, VIJAYAWADA-520007 Andhra Pradesh-37 GSTIN/UIN: 37AABFV7230L1ZW State Name : Andhra Pradesh, Code : 37 E-Mail : vijayelectricals1985@gmail.com Consignee (Ship to) <b>A.P.S.P.D.C.L</b> ASSISTANT DIVISIONAL ENGINEER, DISTRICT STORES, APSPDCL, INDUSTRIAL ESTATE, ARTS COLLEGE ROAD, KADAPA-PIN CODE-516004. AP GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Invoice No. e-Way Bill No. <b>11M/26-27 162403609887</b>	Dated <b>17-Apr-26</b>	
	Delivery Note <b>DCNO:11</b>	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No. <b>PO NO:5100008215</b>	Dated <b>4-Nov-25</b>	
	Dispatch Doc No. <b>DI NO:4100015748, DT:16.04.2026</b>	Delivery Note Date <b>17-Apr-26</b>	
	Dispatched through <b>BY ROAD</b>	Destination <b>KADAPA</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AP16TL1818</b>	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>11 KV METERING SETS</b> RATIO : 10/5A ( OUTDOOR ) SERIAL NOS:03/04-26/1300 TO 03/04-26/1314 FREIGHT INCULSIVE	85043100	15.00 set	59,322.03	set	8,89,830.45
	<b>OUTPUT CGST-9%</b> <b>OUTPUT SGST-9%</b> <b>Round Off A/c</b>				9 %	80,084.74
					9 %	80,084.74
						0.07
<b>Total</b>			<b>15.00 set</b>			<b>₹ 10,50,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ten Lakh Fifty Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85043100	8,89,830.45	9%	80,084.74	9%	80,084.74	1,60,169.48
<b>Total</b>	<b>8,89,830.45</b>		<b>80,084.74</b>		<b>80,084.74</b>	<b>1,60,169.48</b>

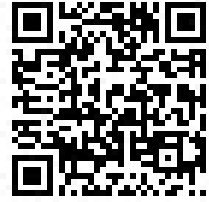
Tax Amount (in words) : **INR One Lakh Sixty Thousand One Hundred Sixty Nine and Forty Eight paise Only**

Remarks:  
 FIXED WITH CABLE GLAND FOR SEC BOX-15 NOS, AND  
 FOR CABLE BOX-15 NOS ,SILICON GEL INSIDE CABLE BOX  
 -15NOS, M12 TUBE TYPE TERMINALS CONNECTORS-15 X3 =45NOS, CABLE BOOTS WITH 9MTR INSULATION TAPE ROLL

Declaration for VIJAY ELECTRICALS  
 1) Goods once sold cannot be taken back under any circumstances unless there is manufacturing defect. 2) Interest @24% charged 3) no claim will be recognised unless notified in writing within 7 days Authorised Signatory

Doc No.: **Tax Invoice - 11M/26-27**  
Date : **17-Apr-26**

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**1. e-Way Bill Details**

e-Way Bill No.: **162403609887** Mode : **1 - Road**  
Generated By: **37AABFV7230L1ZW** Approx Distance: **467 KM**  
Supply Type: **Outward-Supply** Transaction Type: **Bill To - Ship To**

Generated Date: **17-Apr-26 4:11 PM**  
Valid Upto : **20-Apr-26 11:59 PM**

**2. Address Details****From**

VIJAY ELECTRICALS  
GSTIN : 37AABFV7230L1ZW  
Andhra Pradesh

**To**

A.P.S.P.D.C.L  
GSTIN : 37AAHCS4056Q2ZM  
Andhra Pradesh

**Dispatch From**

WORKS : SHED NO:5, PHASE -III,, AUTO NAGAR,, VIJAYAWADA  
-520007, Andhra Pradesh-37 Vijayawada Andhra Pradesh 520007

**Ship To**

ASSISTANT DIVISIONAL ENGINEER,, DISTRICT STORES,  
APSPDCL,, INDUSTRIAL ESTATE, ARTS COLLEGE ROAD,,  
KADAPA-PIN CODE-516004., AP KADAPA Andhra Pradesh 516004

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85043100	11 KV METERING SETS & 11 KV METERING SETS	15 SET	<b>8,89,830.45</b>	9+9

Tot.Taxable Amt: **8,89,830.45** Other Amt : **0.07**  
CGST Amt : **80,084.74** SGST Amt : **80,084.74**

Total Inv Amt: **10,50,000.00**

**4. Transportation Details**

Transporter ID:  
Name :

Doc No.:  
Date :

**5. Vehicle Details**

Vehicle No. : **AP16TL1818** From : **Vijayawada**

CEWB No.: