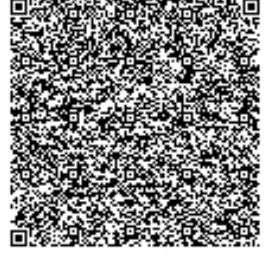


Tax Invoice

e-Invoice



IRN : 8f6e642d462c3259f540fa9a10c550d741cc70f86f-d10f5cef4b1eb6d2151878
 Ack No. : 112629926016298
 Ack Date : 10-Apr-26

| | | |
|---|---|---|
| M/s.Sri Balaji Fabricators 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/26-27/012 e-Way Bill No. 112396716129 Dated 10-Apr-26 | Delivery Note Mode/Terms of Payment Online |
| | Reference No. & Date. Buyer's Order No. 5100008339, 4100015719 Dispatch Doc No. By Lorry Dispatched through Chittoor Bill of Lading/LR-RR No. dt. 10-Apr-26 | Other References SPMPT122 Dated 4-Mar-26, 9-Apr-26 Delivery Note Date Destination Kadapa Motor Vehicle No. AP39UG3547 |
| Consignee (Ship to) Deputy Executive Engineer - Kadapa District Store-APSPDCL Kadapa. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 | Terms of Delivery Kdp First Lot | |
| 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 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|----------------|----------|-----|-----------------------|
| 1 | 33 Kv Cut Point Channel Cross Arms <i>FBG00048</i> | 730890 | 400 Nos | 4,644.07 | Nos | 18,57,627.12 |
| | Output CGST | | | | | 1,67,186.44 |
| | Output SGST | | | | | 1,67,186.44 |
| | Total | | 400 Nos | | | ₹ 21,92,000.00 |

Amount Chargeable (in words) **INR Twenty One Lakh Ninety Two Thousand Only** E. & O.E

| Taxable Value | CGST | | SGST/UTGST | | Total |
|----------------------------|------|--------------------|------------|--------------------|--------------------|
| | Rate | Amount | Rate | Amount | Tax Amount |
| 18,57,627.12 | 9% | 1,67,186.44 | 9% | 1,67,186.44 | 3,34,372.88 |
| Total: 18,57,627.12 | | 1,67,186.44 | | 1,67,186.44 | 3,34,372.88 |

Tax Amount (in words) : **INR Three Lakh Thirty Four Thousand Three Hundred Seventy Two and Eighty Eight 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
 Authorised Signatory

e-Way Bill

e-Way Bill



Doc No. : **Tax Invoice - SBF/26-27/012**
Date : **10-Apr-26**

IRN : **8f6e642d462c3259f540fa9a10c550d741cc70f86fd10f5cef4b1eb6d2151878**
Ack No. : **112629926016298**
Ack Date : **10-Apr-26**

1. e-Way Bill Details

e-Way Bill No. : **112396716129** Mode : **1 - Road** Generated Date : **10-Apr-26 9:34 AM**
Generated By : **37ACDFS9636H1ZO** Approx Distance : **176 KM** Valid Upto : **11-Apr-26 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type : **Combination of 2 and 3**

2. Address Details

From M/s.Sri Balaji Fabricators
GSTIN : 37ACDFS9636H1ZO
Andhra Pradesh

To Accounts Officer- Pay & Accounts-APSPDCL
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From

25-486, Reddygunta, Vellore Road, Chittoor Chittoor Andhra Pradesh 517002

Ship To

District Store-APSPDCL, Kadapa. Kadapa Andhra Pradesh 516004

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|---|----------|--------------|----------------|
| 730890 | 33 Kv Cut Point Channel Cross Arms & Cross Arms | 400 NOS | 18,57,627.12 | 9+9 |

Tot. Taxable Amt : **18,57,627.12** Other Amt : Total Inv Amt : **21,92,000.00**
CGST Amt : **1,67,186.44** SGST Amt : **1,67,186.44**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : **10-Apr-26**

5. Vehicle Details

Vehicle No. : **AP39UG3547** From : **Chittoor** CEWB No. :

DELIVERY CHALLANDC NO : **12**DATE : **09..04.2026**

GSTN NO : 37ACDFS9636H1ZO

SRI BALAJI FABRICATORS

(Fabrication of Electrical Line Materials)

25 - 488, Vellore Road, Reddygunta,

CHITTOOR - 517002. Andhra Pradesh.

Mobile No : 9035037244.

To : **DEPUTY EXECUTIVE ENGINEER****DISTRICT STORES - APSPDCL****Kadapa****ANDHRA PRADESH**

Vehicle No :

Ref :

SAP : **5100008339**

| S. NO | DESCRIPTION | QUANTITY |
|-------|---|----------|
| 1 | 33 kv cut point channel cross arm & strut | 400 SET |
| | | |
| | | |
| | | |
| | | |



SRI BALAJI WEIGH BRIDGE

VARIGAPALLY, PALAMANER ROAD, CHITTOOR

COMPUTERISED 100 TONNES WEIGH BRIDGE

PH: 95735 40415, 94402 72363



SERIAL No. 5519
CHARGES Rs.: 100+ 0 = 100

COPY No.:

VEHICLE No. AP39UG3547
SUPPLIER:

GROSS 37490 Kg.

DATE: 10/2026

TIME: 10

TARE 10240 Kg.

DATE: 10/2026

TIME: 43

NETT 27250 Kg.

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

PLEASE VISIT AGAIN.

* NOTE : Our responsibility ceases once the vehicle leaves the platform.