

Tax Invoice

e-Invoice

IRN : 7eab3e73c1612c5578b58d3189295567894d3d83da35e7af-09c6f7458e62e8f6
 Ack No. : 112631769948597
 Ack Date : 3-Aug-26



KRC INDUSTRIES 3-13-1/4B, Srinivasapuram, Ramanthapur, Hyderabad-500013 GSTIN/UIN: 36AEDPK3983R2ZP State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	27	102507020902	3-Aug-26
	Delivery Note	Mode/Terms of Payment	
	27		
APSPDCL Asst. Divisional Engineer, District Stores APSPDCL Chittoor - 517001 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	PO-5100008283	6-Feb-26	
APSPDCL Accounts officer / Pay & Accounts 19-13-65/A, Tiruchanoor Road, Tirupathi-517501 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date	
	27	3-Aug-26	
	Dispatched through	Destination	
	By Road	Chittoor	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP02X0799	
Terms of Delivery			
P.O. No.CGM/P&MM/SPDCL/ADE-2/ SPMPT-89/2025-26/PO-5100008283; Dt: 06-02-2026			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Top Cleats with Clamps 11KV Top Cleat with clamps suitable for 8.0Mtrs PSCC Poles	73089090	5,000.00 no's	260.93	no's	13,04,650.00
	IGST 18%					2,34,837.00
	Total		5,000.00 no's			₹ 15,39,487.00

Amount Chargeable (in words)

E & O E

Indian Rupees Fifteen Lakh Thirty Nine Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73089090	13,04,650.00	18%	2,34,837.00	2,34,837.00
Total	13,04,650.00		2,34,837.00	2,34,837.00

Tax Amount (in words) : **Indian Rupees Two Lakh Thirty Four Thousand Eight Hundred Thirty Seven Only**

Company's Bank Details

Bank Name : City Union Bank Ltd

A/c No. : 512120020112352

Branch & IFS Code : Habsiguda & CIUB0000606

Declaration

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

for KRC INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice



Scanned with OKEN Scanner

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 27
Date : 3-Aug-26

IRN : 7eab3e73c1612c5578b58d3189295567894d3d83da35e7af09c6f7458e62e8f6
Ack No. : 112631769948597
Ack Date : 3-Aug-26



1. e-Way Bill Details

e-Way Bill No. : 102507020902 Mode : 1 - Road Generated Date : 3-Aug-26 4:58 PM
Generated By : 36AEDPK3983R2ZP Approx Distance : 678 KM Valid Upto : 6-Aug-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

KRC INDUSTRIES
GSTIN : 36AEDPK3983R2ZP
Telangana

To

APSPDCL
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From

3-13-1/4B, Srinivasapuram, Ramanthapur,, Hyderabad-500013
Hyderabad Telangana 500013

Ship To

Asst. Divisional Engineer, District Stores, APSPDCL, Chittoor -
517001 CHITTOOR Andhra Pradesh 517001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73089090	Top Cleats with Clamps & Top Cleats with Clamps	5,000 NOS	13,04,650.00	18

Tot. Taxable Amt : 13,04,650.00 Other Amt : Total Inv Amt : 15,39,487.00
IGST Amt : 2,34,837.00

4. Transportation Details

Transporter ID :
Name :

Doc No.
Date

5. Vehicle Details

Vehicle No. : AP02X0799 From : Hyderabad

CEWB No.:

