


Tax Invoice

e-Invoice



IRN : **df70ce19802d41cb0aac4781b6ce3fecf949634b1-7a82f79a1c079e13c3c0bef**
 Ack No. : **112630095997655**
 Ack Date : **22-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/26-27/023 e-Way Bill No. 192408271341 Delivery Note	Dated 22-Apr-26 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. 22-Apr-26	Other References SPMPT122 Dated 4-Mar-26, 9-Apr-26 Delivery Note Date Destination Kurnool Motor Vehicle No. AP21TB6359
Consignee (Ship to) Deputy Executive Engineer - Kurnool District Stores-APSPDCL Kurnool GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Terms of Delivery Kurnool 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> <i>Made Out of</i> <i>Ms Channel 100x50</i> <i>Ms Flat 75x8</i> <i>Ms Angle 65x65x6</i>	730890	250 Nos	4,644.07	Nos	11,61,016.94
						1,04,491.52
						1,04,491.52
						0.02
	Total		250 Nos			₹ 13,70,000.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Seventy Thousand Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,61,016.94	9%	1,04,491.52	9%	1,04,491.52	2,08,983.04
Total:	11,61,016.94		1,04,491.52		1,04,491.52	2,08,983.04

Tax Amount (in words) : **INR Two Lakh Eight Thousand Nine Hundred Eighty Three and Four paise Only**Declaration

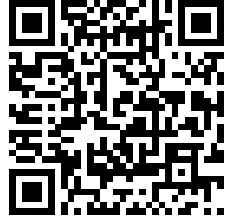
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s.Sri Balaji Fabricators

Authorised Signatory

e-Way Bill

e-Way Bill



Doc No. : **Tax Invoice - SBF/26-27/023**
Date : **22-Apr-26**
IRN : **df70ce19802d41cb0aac4781b6ce3fecf949634b17a82f79a1c079e13c3c0bef**
Ack No. : **112630095997655**
Ack Date : **22-Apr-26**

1. e-Way Bill Details

e-Way Bill No. : **192408271341** Mode : **1 - Road** Generated Date : **22-Apr-26 5:48 PM**
Generated By : **37ACDFS9636H1ZO** Approx Distance : **378 KM** Valid Upto : **24-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 Stores-APSPDCL, Kurnool Kurnool Andhra Pradesh 518004

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	250 NOS	11,61,016.94	9+9

Tot.Taxable Amt : **11,61,016.94** Other Amt : **0.02** Total Inv Amt : **13,70,000.00**
CGST Amt : **1,04,491.52** SGST Amt : **1,04,491.52**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : **22-Apr-26**

5. Vehicle Details

Vehicle No. : **AP21TB6359** From : **Chittoor** CEWB No. :

DELIVERY CHALLANDC NO : **23**DATE : **22.04.2026**

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****Kurnool****ANDHRA PRADESH**Vehicle No : **AP21TB6359**Ref : **4100015719** 9-Apr-2604.03.26 **5100008339**

S. NO	DESCRIPTION	QUANTITY
1	33 Kv Cut Point Channel Cross Arms	250 SET

SRI SHANMUGA WEIGH BRIDGE



Varigapalle, Palamaner Road,
Chittoor (AP) - 517 128.

Ph : 93907 05016,
85198 87832

**100
TON**

22-40027. 9362109516
HI COMPUTER I
Weigh Bridge Supplied by: Sri Medem Weigh System. Cell : 98430 55760

SL. No.	32221
Date	22/04/2026
Time	20:07
Vehicle No.	AP21TB6359
Material	
Party	50
Charges Rs.	29390
First Wt.	12390 Kg.
Second Wt.	17000 Kg.
Nett weight	Kg.

Note : Our responsibility ceases
once the vehicle leave the platform

PLEASE VISIT AGAIN

Party's Sign.

Operators Sign.