

IRN :737afd3692230c099189cbe848423b5942fe430c12fa7ce5987719985e0-

Ack No. :112527741849430

Ack Date : 21-Nov-25



Sree Vijaya Electricals

12-5-10, VIJAYA COMPLEX, TARAPETA, VIJAYAWADA - 520 001 P.No.0866-6699888, 9440110607,

Mobile:, E-Mail:sreevijaya72@gmail.com

GSTIN: 37AHAPP9804C1ZF

Invoice No :SVE/25-26/5025 Article No :1 G/B
Invoice Date :21-11-2025 , Time : 11:03 Transport :BY AUTO
Reference :Credit Bill Destination :VISAKHAPATNAM

State :Andhra Pradesh State Code : 37 Vehicle No

E-Waybill No :132271225494

Details of Receiver / Billed To : Details of Consignee / Shipped To :

Name : POINTER PIPE AGENCIES VISHAKAPATNAM Name : POINTER PIPE AGENCIES VISHAKAPATNAM

Address :ALLAPURAM, MAIN ROAD Address :ALLAPURAM, MAIN ROAD NEAR RAMA MAINDARAM

NEAR RAMA MAINDARAM NEAR RAMA MAINDA
VISAKHAPATNAM VISAKHAPATNAM

GSTIN :37AAFFP6242C1ZF GSTIN :37AAFFP6242C1ZF

Phone :, 9247229733 Phone :, 9247229733

State :Andhra Pradesh State Code : 37 State :Andhra Pradesh State Code : 37

Sr	Description of	HSN	Qty	UOM	Rate	Disc	Amount		ŞGST		GST	Total
No	Goods	Code						%	Amount	%	Amount	Amount
1	PVC NAIL CLAMP DOUBLE 25MM	39259090	750	NOS	1.86	10 %	1,255.50	9	113.00	9	113.00	1,481.50
2	25MM VIJAYA 2.0MM BENDS	39172390	300	NOS	4.93	10 %	1,331.10	9	119.80	9	119.80	1,570.70
	Total		1,050				2,586.60		232.80		232.80	3,052.20

Invoice Amt In Words : ₹ Three Thousand Fifty Two Only.

Gst Tax In Words :₹ Four Hundred Sixty Five and Sixty paise Only.

Total Amount Before Tax	2,586.60
C GST	232.80
S GST	232.80
Roundoff	(-)0.20
Total GST Tax	465.60
Total Amount with Tax	3,052.00



Bank ::CITY UNION BANK (CCOD)10020045
Ac No :512020010020045

IFSC :CIUB0000144

Branch :ONE TOWN BRANCH

E & OE.,

For Sree Vijaya Electricals

Authorised Signature

Customer Sign

e-Invoice



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