Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN :**385b89cc1a02cab8fd09cc47fb58d-2275ecc11af6e4ada102e44098c3e2-**
Ack No. :**112527743244356**
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/25-26/5029	Article No :1G\B
Invoice Date :21-11-2025 , Time : 11:05	Transport :AVANI
Reference :CREDIT BILL	Destination :GUNTUR
State :Andhra Pradesh State Code : 37	Vehicle No :
	E-Waybill No :132271313786

Details of Receiver / Billed To :	Details of Consignee / Shipped To :
Name :**DHANALAKSHMI ELECTRICALS GUNTUR**	Name :**DHANALAKSHMI ELECTRICALS GUNTUR**
Address :22/5/1, SIDDABATTUNIVARI STREET,LALAPET, GUNTUR	Address :22/5/1, SIDDABATTUNIVARI STREET,LALAPET, GUNTUR
GSTIN :37AQTPK2019A1Z1	GSTIN :37AQTPK2019A1Z1
Phone :, 9885101431	Phone :, 9885101431
State :Andhra Pradesh State Code : 37	State :Andhra Pradesh State Code : 37

Sr No	Description of Goods	HSN Code	Qty	UOM	Rate	Disc	Amount	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	CABLE TIES 100X1.8 SNAP LOCK	39235090	100	PACKETS	8.10	₹ **0**	810.00	9	72.90	9	72.90	955.80
2	CABLE TIES 150X2.2 SNAP LOCK	39235090	30	PACKETS	15.59	₹ **0**	467.70	9	42.09	9	42.09	551.88
3	CABLE TIES 100X2.2 SNAP LOCK	39235090	100	PACKETS	10.42	₹ **0**	1,042.00	9	93.78	9	93.78	1,229.56
4	CABLE TIES 250X3.6 SNAP LOCK	39235090	100	PACKETS	47.03	₹ **0**	4,703.00	9	423.27	9	423.27	5,549.54
5	CABLE TIES 300X3.6 SNAP LOCK	39235090	50	PACKETS	57.20	₹ **0**	2,860.00	9	257.40	9	257.40	3,374.80
6	CABLE TIES 350X4.8 SNAP LOCK	39235090	30	PACKETS	101.70	₹ **0**	3,051.00	9	274.59	9	274.59	3,600.18
7	CABLE TIES 400X4.8 SNAP LOCK	39235090	10	PACKETS	106.14	₹ **0**	1,061.40	9	95.53	9	95.53	1,252.46
8	VIJAYA WATER BELL PUSH	85365020	50	NOS	37.29	₹ **0**	1,864.50	9	167.81	9	167.81	2,200.12
9	PVC INSULATION TAPE	39191000	4	NOS	8.47	₹ **0**	33.88	9	3.05	9	3.05	39.98

Continued ...

TAX INVOICE

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/25-26/5029	Article No	:1G\B
Invoice Date	:21-11-2025 , Time : 11:05	Transport	:AVANI
Reference	:CREDIT BILL	Destination	:GUNTUR
State :Andhra Pradesh	State Code : 37	Vehicle No	:
		E-Waybill No	:132271313786

Details of Receiver / Billed To :		Details of Consignee / Shipped To :	
Name	:**DHANALAKSHMI ELECTRICALS GUNTUR**	Name	:**DHANALAKSHMI ELECTRICALS GUNTUR**
Address	:22/5/1, SIDDABATTUNIVARI STREET,LALAPET, GUNTUR	Address	:22/5/1, SIDDABATTUNIVARI STREET,LALAPET, GUNTUR
GSTIN	:37AQTPK2019A1Z1	GSTIN	:37AQTPK2019A1Z1
Phone	:, 9885101431	Phone	:, 9885101431
State :Andhra Pradesh	State Code : 37	State :Andhra Pradesh	State Code : 37

Sr No	Description of Goods	HSN Code	Qty	UOM	Rate	Disc	Amount	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
10	CABLE TIES 300X4.8 SNAP LOCK	39235090	14	PACKETS	84.53	₹ **0**	1,183.42	9	106.51	9	106.51	1,396.44
	Total						17,076.90		1,536.93		1,536.93	20,150.76

Invoice Amt In Words :₹ **Twenty Thousand One Hundred Fifty One** Only.

Gst Tax In Words :₹ **Three Thousand Seventy Three and Eighty** Six paise Only.

Total Amount Before Tax	:	**17,076.90**
C GST	:	**1,536.93**
S GST	:	**1,536.93**
Roundoff	:	**0.24**
Total GST Tax	:	**3,073.86**
Total Amount with Tax	:	**20,151.00**

Bank	:CITY UNION BANK (CCOD)10020045
Ac No	:512020010020045
IFSC	:CIUB0000144
Branch	:ONE TOWN BRANCH

E & OE.,
For Sree Vijaya Electricals

Customer Sign

Authorised Signature

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN :**385b89cc1a02cab8fd09cc47fb58d-2275ecc11af6e4ada102e44098c3e2-**
Ack No. :**112527743244356**
Ack Date :**21-Nov-25**

Sree Vijaya Electricals

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State :Andhra Pradesh	State Code : 37	Vehicle No	:
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Bank :CITY UNION BANK (CCOD)10020045
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IFSC :CIUB0000144
Branch :ONE TOWN BRANCH

E & OE.,
For Sree Vijaya Electricals

Customer Sign

Authorised Signature