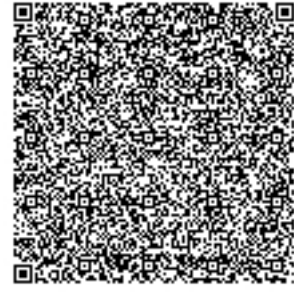


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Ack No. :112527743244356
Ack Date :21-Nov-25



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	Vehicle No	:
State Code	: 37	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		CGST		Total Amount
								%	Amount	%	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

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	:1GVB
Invoice Date	:21-11-2025 , Time : 11:05	Transport	:AVANI
Reference	:CREDIT BILL	Destination	:GUNTUR
State	:Andhra Pradesh	Vehicle No	:
State Code	: 37	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

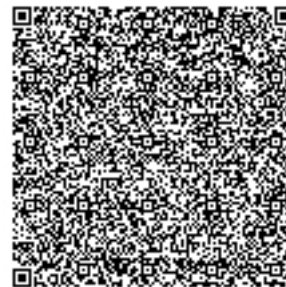
Sr No	Description of Goods	HSN Code	Qty	UOM	Rate	Disc	Amount	SGST		CGST		Total Amount
								%	Amount	%	Amount	
10	CABLE TIES 300X4.8 SNAP LOCK	39235090	14	PACKETS	84.53	₹ 0	1,183.42	9	106.51	9	106.51	1,396.44
Total							17,076.90		1,536.93		1,536.93	20,150.76

Invoice Amt In Words	: ₹ Twenty Thousand One Hundred Fifty One Only.	Total Amount Before Tax	: 17,076.90
Gst Tax In Words	: ₹ Three Thousand Seventy Three and Eighty Six paise Only.	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

Customer Sign		Bank	: CITY UNION BANK (CCOD)10020045	E & OE., For Sree Vijaya Electricals
		Ac No	: 512020010020045	
		IFSC	: CIUB0000144	Authorised Signature
		Branch	: ONE TOWN BRANCH	

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN :385b89cc1a02cab8fd09cc47fb58d-
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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	Vehicle No	:
	State Code : 37	E-Waybill No	:132271313786

<u>Details of Receiver / Billed To :</u> Name : DHANALAKSHMI ELECTRICALS GUNTUR Address : 22/5/1, SIDDABATTUNIVARI STREET, LALAPET, GUNTUR GSTIN : 37AQTPK2019A1Z1 Phone : , 9885101431 State : Andhra Pradesh State Code : 37		<u>Details of Consignee / Shipped To :</u> Name : DHANALAKSHMI ELECTRICALS GUNTUR Address : 22/5/1, SIDDABATTUNIVARI STREET, LALAPET, GUNTUR GSTIN : 37AQTPK2019A1Z1 Phone : , 9885101431 State : Andhra Pradesh State Code : 37	
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Sr No	Description of Goods	HSN Code	Qty	UOM	Rate	Disc	Amount	SGST		CGST		Total Amount
								%	Amount	%	Amount	
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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
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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
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9	PVC INSULATION TAPE	39191000	4	NOS	8.47	₹ 0	33.88	9	3.05	9	3.05	39.98

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	:1GVB
Invoice Date	:21-11-2025 , Time : 11:05	Transport	:AVANI
Reference	:CREDIT BILL	Destination	:GUNTUR
State	:Andhra Pradesh	Vehicle No	:
State Code	: 37	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		CGST		Total Amount
								%	Amount	%	Amount	
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Total							17,076.90		1,536.93		1,536.93	20,150.76

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		S GST	: 1,536.93
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		Total Amount with Tax	: 20,151.00

Customer Sign		Bank	: CITY UNION BANK (CCOD)10020045	E & OE., For Sree Vijaya Electricals
		Ac No	: 512020010020045	
		IFSC	: CIUB0000144	Authorised Signature
		Branch	: ONE TOWN BRANCH	