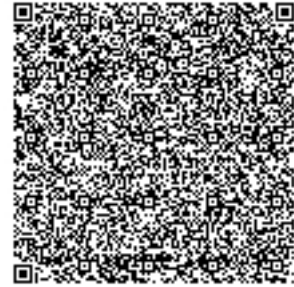


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN :5fefee26f6ef5cfffba57fa87674874c8-
6c6bfa22acf070e0f266e32a71ebc4-
Ack No. :112527743138462
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/25-26/5034	Article No	:1C\B 1G\B
Invoice Date	:21-11-2025 , Time : 11:09	Transport	:RAVI
Reference	:CREDIT BILL	Destination	:SATTENAPALLI
State	:Andhra Pradesh	Vehicle No	:
State Code	: 37	E-Waybill No	:132271307929

Details of Receiver / Billed To :				Details of Consignee / Shipped To :			
Name	:VENKATESWARA PAINTS & SANITARY STORES SATTENAPALLI			Name	:VENKATESWARA PAINTS & SANITARY STORES SATTENAPALLI		
Address	:D NO :- 18-4-59/1, MAIN ROAD SATTENAPALLI			Address	:D NO :- 18-4-59/1, MAIN ROAD SATTENAPALLI		
GSTIN	:37CAMPD5440B1Z1			GSTIN	:37CAMPD5440B1Z1		
Phone	:, 9966399576			Phone	:, 9966399576		
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	19MM LBOW VIJAYA WHITE	39172390	1,000	NOS	1.57	₹ 0	1,570.00	9	141.30	9	141.30	1,852.60
2	PVC NAIL CLAMP 20MM B&M	39259090	1,000	NOS	0.56	₹ 0	560.00	9	50.40	9	50.40	660.80
3	PVC NAIL CLAMP 25MM B&M	39259090	1,000	NOS	0.85	₹ 0	850.00	9	76.50	9	76.50	1,003.00
4	14/3 VIJAYA(1.0SQ) 45M	85446020	1,395.0	METERS	11.36	₹ 0	15,847.20	9	1,426.25	9	1,426.25	18,699.70
5	VIJAYA PVC TAPE 7M	85469090	300	NOS	6.78	₹ 0	2,034.00	9	183.06	9	183.06	2,400.12
6	PVC INSULATION TAPE	39191000	8	NOS	8.47	₹ 0	67.76	9	6.10	9	6.10	79.96
Total							20,928.96		1,883.61		1,883.61	24,696.18

Invoice Amt In Words : ₹ Twenty Four Thousand Six Hundred Ninety Six Only.

Gst Tax In Words : ₹ Three Thousand Seven Hundred Sixty Seven and Twenty Two paise Only.

Total Amount Before Tax	:20,928.96
C GST	: 1,883.61
S GST	: 1,883.61
Roundoff	: (-)0.18
Total GST Tax	: 3,767.22
Total Amount with Tax	:24,696.00



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

E & OE.,
For Sree Vijaya Electricals

Authorised Signature

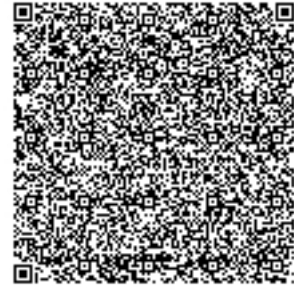
Customer Sign

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN :5fefee26f6ef5cfffba57fa87674874c8-
6c6bfa22acf070e0f266e32a71ebc4-
Ack No. :112527743138462
Ack Date :21-Nov-25



Sree Vijaya Electricals

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P.No.0866-6699888,9440110607,
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3	PVC NAIL CLAMP 25MM B&M	39259090	1,000	NOS	0.85	₹ 0	850.00	9	76.50	9	76.50	1,003.00
4	14/3 VIJAYA(1.0SQ) 45M	85446020	1,395.0	METERS	11.36	₹ 0	15,847.20	9	1,426.25	9	1,426.25	18,699.70
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Authorised Signature

Customer Sign