



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/25-26/5037	Article No :1C\B
Invoice Date :21-11-2025 , Time : 11:11	Transport :VIJAYALAKSHMI
Reference :CREDIT BILL	Destination :HUZURNAGAR
State :Andhra Pradesh	Vehicle No :
State Code : 37	E-Waybill No :192271311126

Details of Receiver / Billed To :	Details of Consignee / Shipped To :
Name : SESI ELECTRICALS FANCY HUZURNAGAR	Name : SESI ELECTRICALS FANCY HUZURNAGAR
Address :2/162, POLICE COMPLEX, HUZUR NAGAR	Address :2/162, POLICE COMPLEX, HUZUR NAGAR
GSTIN :	GSTIN :
Aadhar :957316922048	Aadhar :957316922048
Phone : , 9848418724	Phone : , 9848418724
State :Telangana	State :Telangana
State Code : 36	State Code : 36

Sr No	Description of Goods	HSN Code	Qty	UOM	Rate	Disc	Amount	IGST %	Amount	Total Amount
1	VIJAYA GREY 12M METAL BOX	85381010	20	NOS	79.32	10 %	1,427.76	18	257.00	1,684.76
2	VIJAYA ROYAL 8W DD	85371000	6	NOS	372.88	₹ 0	2,237.28	18	402.71	2,639.99
3	VIJAYA ROYAL 10W DD	85371000	2	NOS	415.25	₹ 0	830.50	18	149.49	979.99
4	PVC INSULATION TAPE	39191000	4	NOS	8.47	₹ 0	33.88	18	6.10	39.98
Total										4,529.42
										815.30
										5,344.72

Invoice Amt In Words : ₹ Five Thousand Three Hundred Forty Five Only.

Gst Tax In Words : ₹ Eight Hundred Fifteen and Thirty paise Only.

Total Amount Before Tax : **4,529.42**

I GST : **815.30**

Roundoff : **0.28**

Total GST Tax : **815.30**

Total Amount with Tax : **5,345.00**



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

E & OE.,
For Sree Vijaya Electricals

Authorised Signature



GSTIN : 37AHAPP9804C1ZF

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