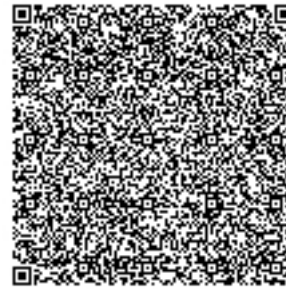


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN :36370f40b6d3a3772346ac0ba5483-
989e518e3936c20f65ce98097fb0112-
Ack No. :112527743677590
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/25-26/5040	Article No	:1G\B
Invoice Date	:21-11-2025 , Time : 11:15	Transport	:RAVI
Reference	:Credit Bill	Destination	:NARASAO PETA
State	:Andhra Pradesh	Vehicle No	:
State Code	: 37	E-Waybill No	:142271343364

Details of Receiver / Billed To :				Details of Consignee / Shipped To :			
Name	:MAHALAKSHMI ELECTRICALS AND HARD WEAR NARASARAOPET			Name	:MAHALAKSHMI ELECTRICALS AND HARD WEAR NARASARAOPET		
Address	:7-2-64/4,OLD POLICE STATION ROAD,KONDALARAO PET, NARASARAOPETA			Address	:7-2-64/4,OLD POLICE STATION ROAD,KONDALARAO PET, NARASARAOPETA		
GSTIN	:37AKFPR9267B1ZU			GSTIN	:37AKFPR9267B1ZU		
Phone	:, 9490848030			Phone	:, 9490848030		
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	14/3 VIJAYA(1.0SQ) 45M	85446020	2,250.0	METERS	11.36	₹ 0	25,560.00	9	2,300.40	9	2,300.40	30,160.80
2	PVC INSULATION TAPE	39191000	4	NOS	8.47	₹ 0	33.88	9	3.05	9	3.05	39.98
Total							25,593.88		2,303.45		2,303.45	30,200.78

Invoice Amt In Words : ₹ Thirty Thousand Two Hundred One Only.

Gst Tax In Words : ₹ Four Thousand Six Hundred Six and Ninety paise Only.

Total Amount Before Tax	:25,593.88
C GST	: 2,303.45
S GST	: 2,303.45
Roundoff	: 0.22
Total GST Tax	: 4,606.90
Total Amount with Tax	:30,201.00



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

E & OE.,
For Sree Vijaya Electricals

Authorised Signature

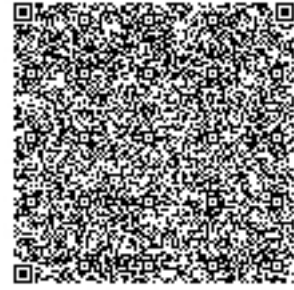
Customer Sign

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN :36370f40b6d3a3772346ac0ba5483-
989e518e3936c20f65ce98097fb0112-
Ack No. :112527743677590
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/25-26/5040	Article No	:1G\B
Invoice Date	:21-11-2025 , Time : 11:15	Transport	:RAVI
Reference	:Credit Bill	Destination	:NARASAO PETA
State	:Andhra Pradesh	Vehicle No	:
State Code	: 37	E-Waybill No	:142271343364

Details of Receiver / Billed To :				Details of Consignee / Shipped To :			
Name	:MAHALAKSHMI ELECTRICALS AND HARD WEAR NARASARAOPET			Name	:MAHALAKSHMI ELECTRICALS AND HARD WEAR NARASARAOPET		
Address	:7-2-64/4,OLD POLICE STATION ROAD,KONDALARAO PET, NARASARAOPETA			Address	:7-2-64/4,OLD POLICE STATION ROAD,KONDALARAO PET, NARASARAOPETA		
GSTIN	:37AKFPR9267B1ZU			GSTIN	:37AKFPR9267B1ZU		
Phone	:, 9490848030			Phone	:, 9490848030		
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	14/3 VIJAYA(1.0SQ) 45M	85446020	2,250.0	METERS	11.36	₹ 0	25,560.00	9	2,300.40	9	2,300.40	30,160.80
2	PVC INSULATION TAPE	39191000	4	NOS	8.47	₹ 0	33.88	9	3.05	9	3.05	39.98
Total							25,593.88		2,303.45		2,303.45	30,200.78

Invoice Amt In Words : ₹ Thirty Thousand Two Hundred One Only.

Gst Tax In Words : ₹ Four Thousand Six Hundred Six and Ninety
paise Only.

Total Amount Before Tax	:25,593.88
C GST	: 2,303.45
S GST	: 2,303.45
Roundoff	: 0.22
Total GST Tax	: 4,606.90
Total Amount with Tax	:30,201.00



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