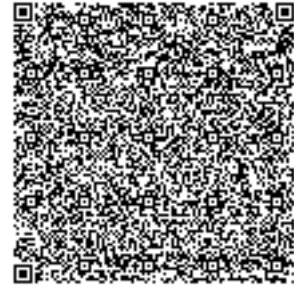


(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN :914967541963fa39a3bbcb584fd7e11-
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Ack No. :112527743721280
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/25-26/5041	Article No	:1C\B
Invoice Date	:21-11-2025 , Time : 11:16	Transport	:VIJAYALAKSHMI
Reference	:Credit Bill	Destination	:KODADA
State	:Andhra Pradesh	State Code	: 37
		Vehicle No	:
		E-Waybill No	:122271345306

Details of Receiver / Billed To :		Details of Consignee / Shipped To :	
Name	: NATIONAL ELECTRICALS KODADA	Name	: NATIONAL ELECTRICALS KODADA
Address	:MAZID COMPLEX 109,MAIN ROAD, KODADA	Address	:MAZID COMPLEX 109,MAIN ROAD, KODADA
GSTIN	:36AJYPM2810R1ZC	GSTIN	:36AJYPM2810R1ZC
Phone	: , 9848397478	Phone	: , 9848397478
State	:Telangana	State	:Telangana
	State Code : 36		State Code : 36

[illegible]

Invoice Amt In Words : ₹ Seven Thousand Two Hundred Forty Only.	Total Amount Before Tax :	6,135.52
	I GST :	1,104.40
Gst Tax In Words : ₹ One Thousand One Hundred Four and Forty paise Only.	Roundoff :	0.08
	Total GST Tax :	1,104.40
	Total Amount with Tax :	7,240.00



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

E & OE.,
For Sree Vijaya Electricals

Authorised Signature