

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN :d15fad755bc1ae9c16827ead4b0c2-
2b0f71e0c07b2f9ed1cfea222d7972-
Ack No. :112527743304755
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/25-26/5042	Article No	:2C\B 3G\B
Invoice Date	:21-11-2025 , Time : 11:17	Transport	:SRINIVASA
Reference	:Credit Bill	Destination	:Booking Jaggayyapeta
State	:Andhra Pradesh	Vehicle No	:
State Code	: 37	E-Waybill No	:192271317591

Details of Receiver / Billed To :				Details of Consignee / Shipped To :			
Name	:SRI VENKATA SAI IRON GENERAL STORESVATCHAVAI			Name	:SRI VENKATA SAI IRON GENERAL STORESVATCHAVAI		
Address	:D NO :- 2/15, NEAR INDIAN BANK, GANDHI PARK CENTRE, VATSAVAI - 521175			Address	:D NO :- 2/15, NEAR INDIAN BANK, GANDHI PARK CENTRE, VATSAVAI - 521175		
GSTIN	:37AMVPD0768P1Z7			GSTIN	:37AMVPD0768P1Z7		
Phone	:, 9848104188			Phone	:, 9848104188		
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	VIJAYA BANJAR 12GAUGE 3CORE	85446020	10	NOS	1,873.73	₹ 0	18,737.30	9	1,686.36	9	1,686.36	22,110.02
2	VIJAYA LUX FUSE 100A	85361010	12	NOS	354.24	₹ 0	4,250.88	9	382.58	9	382.58	5,016.04
3	VIJAYA 2 IN 1 SOCKET	85366910	30	NOS	23.90	10 %	645.30	9	58.08	9	58.08	761.46
4	VIJAYA 200A FUSE UNIT LEG TY	94051090	3	NOS	974.58	₹ 0	2,923.74	9	263.14	9	263.14	3,450.02
5	PVC INSULATION TAPE	39191000	8	NOS	8.47	₹ 0	67.76	9	6.10	9	6.10	79.96
Total			63				26,624.98		2,396.26		2,396.26	31,417.50

Invoice Amt In Words : ₹ Thirty One Thousand Four Hundred Eighteen Only. Gst Tax In Words : ₹ Four Thousand Seven Hundred Ninety Two and Fifty Two paise Only.	Total Amount Before Tax	:26,624.98
	C GST	: 2,396.26
	S GST	: 2,396.26
	Roundoff	: 0.50
	Total GST Tax	: 4,792.52
	Total Amount with Tax	:31,418.00

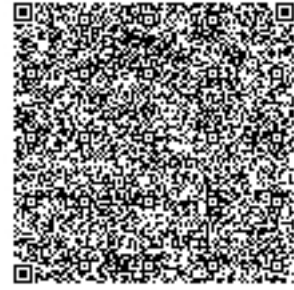
 Customer Sign	Bank :CITY UNION BANK (CCOD)10020045 Ac No :512020010020045 IFSC :CIUB0000144 Branch :ONE TOWN BRANCH	E & OE., For Sree Vijaya Electricals
		Authorised Signature

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(DUPLICATE FOR TRANSPORTER)

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