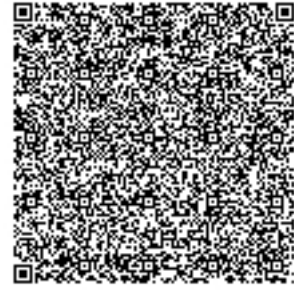


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN :c367eeecbbf347093376cd9caf3ed5f-010b7e8bf8beec922a4d9755cc6678-
 Ack No. :112527744034400
 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/25-26/5044	Article No :3C\B 1G\B
Invoice Date :21-11-2025 , Time : 11:18	Transport :VIJAYALAKSHMI
Reference :Credit Bill	Destination :KODADA
State :Andhra Pradesh	Vehicle No :
State Code : 37	E-Waybill No :162271363256

Details of Receiver / Billed To :	Details of Consignee / Shipped To :
Name :SAI SURYA ELECTRICALS KODADA	Name :SAI SURYA ELECTRICALS KODADA
Address :SHOP NO 10,SURYAPETA ROAD, KODADA	Address :SHOP NO 10,SURYAPETA ROAD, KODADA
GSTIN :36AGNPT8696C1ZM	GSTIN :36AGNPT8696C1ZM
Phone : , 9848983133	Phone : , 9848983133
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 GATE LIGHT 15W SQUARE	94059900	10	NOS	423.72	₹ 0	4,237.20	18	762.70	4,999.90
2	VIJAYA GATELIGHT 20W LUX	94059900	12	NOS	508.47	₹ 0	6,101.64	18	1,098.30	7,199.94
3	7/18 TC VIJAYA(7/044) MTRS	85446020	415.0	METERS	24.02	₹ 0	9,968.30	18	1,794.29	11,762.59
4	VIJAYA LUX 6M METAL BOX	85381010	40	NOS	59.90	₹ 0	2,396.00	18	431.28	2,827.28
5	VIJAYA LUX 8M HZ METAL BOX	85381010	40	NOS	72.51	₹ 0	2,900.40	18	522.07	3,422.47
6	VIJAYA LUX 12M METAL BOX	85381010	25	NOS	93.00	₹ 0	2,325.00	18	418.50	2,743.50
7	PVC INSULATION TAPE	39191000	20	NOS	8.47	₹ 0	169.40	18	30.49	199.89
Total							28,097.94		5,057.63	33,155.57

Invoice Amt In Words :₹ Thirty Three Thousand One Hundred Fifty Six Only.
 Gst Tax In Words :₹ Five Thousand Fifty Seven and Sixty Three paise Only.

Total Amount Before Tax	:28,097.94
I GST	: 5,057.63
Roundoff	: 0.43
Total GST Tax	: 5,057.63
Total Amount with Tax	:33,156.00



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

E & OE.,
 For Sree Vijaya Electricals

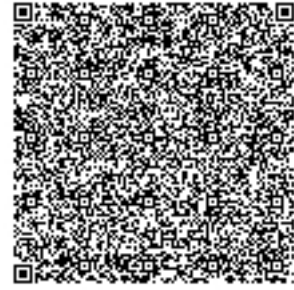
Authorised Signature

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN :c367eeecbbf347093376cd9caf3ed5f-
010b7e8bf8beec922a4d9755cc6678-
Ack No. :112527744034400
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

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Invoice Date	:21-11-2025 , Time : 11:18	Transport	:VIJAYALAKSHMI
Reference	:Credit Bill	Destination	:KODADA
State	:Andhra Pradesh	Vehicle No	:
State Code	: 37	E-Waybill No	:162271363256

Details of Receiver / Billed To :				Details of Consignee / Shipped To :			
Name	:SAI SURYA ELECTRICALS KODADA	Name	:SAI SURYA ELECTRICALS KODADA	Name	:SAI SURYA ELECTRICALS KODADA	Name	:SAI SURYA ELECTRICALS KODADA
Address	:SHOP NO 10,SURYAPETA ROAD, KODADA	Address	:SHOP NO 10,SURYAPETA ROAD, KODADA	Address	:SHOP NO 10,SURYAPETA ROAD, KODADA	Address	:SHOP NO 10,SURYAPETA ROAD, KODADA
GSTIN	:36AGNPT8696C1ZM	GSTIN	:36AGNPT8696C1ZM	GSTIN	:36AGNPT8696C1ZM	GSTIN	:36AGNPT8696C1ZM
Phone	:, 9848983133	Phone	:, 9848983133	Phone	:, 9848983133	Phone	:, 9848983133
State	:Telangana	State	:Telangana	State	:Telangana	State	:Telangana
State Code	: 36	State Code	: 36	State Code	: 36	State Code	: 36

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Authorised Signature