

IRN :ab4fe32adc6c5739475add86c76b2d48f255ea8f3b7faadb93478dfab83-

Ack No. :112527743506663

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/25-26/5045 Article No :1T\L

Invoice Date :21-11-2025 , Time : 11:18 Transport :VIJAYAJANAKI
Reference :Credit Bill Destination :GIDDALURU

State : Andhra Pradesh State Code : 37 Vehicle No

E-Waybill No :192271332507

Details of Receiver / Billed To:

Details of Consignee / Shipped To:

Name : SRIKARA ELECTRICALS ELECTRINOICS GIDDALURU | Name : SRIKARA ELECTRICALS ELECTRINOICS GIDDALURU | Address : D NO :- 4-8-29/1A, RAIL WAY STATION ROAD, | Address : D NO :- 4-8-29/1A, RAIL WAY STATION ROAD,

GIDDALURU GIDDALURU

GSTIN :37CNGPS0229C1Z6 GSTIN :37CNGPS0229C1Z6

Phone :, 9505334857 \_\_\_\_\_\_Phone :, 9505334857

State :Andhra Pradesh State Code : 37 State :Andhra Pradesh State Code : 37

Sr	Description of	HSN	Qty	UOM	Rate	Disc	Amount	ŞGST		CGST		Total
No	Goods	Code						%	Amount	%	Amount	Amount
1	VIJAYA 20W ROYAL LED FITTING	94051090	120	NOS	84.78	18 %	8,342.35	9	750.81	9	750.81	9,843.97
2	PVC INSULATION TAPE	39191000	4	NOS	8.47	₹0	33.88	9	3.05	9	3.05	39.98
	Total		124				8,376.23		753.86		753.86	9,883.95

Invoice Amt In Words : ₹ Nine Thousand Eight Hundred Eighty Four

Only.

Gst Tax In Words :₹ One Thousand Five Hundred Seven and

Seventy Two paise Only.

Total Amount Before Tax	: 8,376.23
C GST	: 753.86
S GST	753.86
Roundoff	: 0.05
Total GST Tax	: 1,507.72
Total Amount with Tax	9,884.00



Bank : CITY UNION BANK (CCOD)10020045 Ac No :512020010020045

Ac No :512020010020045

IFSC :CIUB0000144

Branch :ONE TOWN BRANCH

E & OE.,

For Sree Vijaya Electricals

Customer Sign

**Authorised Signature** 



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