

IRN :a3d94b41915edde32facb03eb79c6-b9c7c92441a8987ee5aa043485749f-
Ack No. :112527743989769
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/25-26/5048	Article No :2C\B
Invoice Date :21-11-2025 , Time : 11:20	Transport :DATTASAI
Reference :Credit Bill	Destination :JANGAREDDYGUEM
State :Andhra Pradesh	Vehicle No :
State Code : 37	E-Waybill No :152271361455

Details of Receiver / Billed To :	Details of Consignee / Shipped To :
Name :SAIDURGA APOORVA ELECTRICALSHARD WARE	Name :SAIDURGA APOORVA ELECTRICALSHARD WARE
Address :8-3-95/2, ASWARAO PRTA ROAD, JANGAREDDYGUEM	Address :8-3-95/2, ASWARAO PRTA ROAD, JANGAREDDYGUEM
GSTIN :37CEFPK7609G1ZC	GSTIN :37CEFPK7609G1ZC
Phone : , 9951704380	Phone : , 9951704380
State :Andhra Pradesh	State :Andhra Pradesh
State Code : 37	State Code : 37

Sr No	Description of Goods	HSN Code	Qty	UOM	Rate	Disc	Amount	SGST		CGST		Total
								%	Amount	%	Amount	Amount
1	VIJAYA 2 IN 1 SOCKET	85366910	50	NOS	23.90	10 %	1,075.50	9	96.80	9	96.80	1,269.10
2	VIJAYA 16A SOCKET	85366910	30	NOS	61.02	10 %	1,647.54	9	148.28	9	148.28	1,944.10
3	VIJAYA MINI STEP DIMMER	84149030	10	NOS	110.34	10 %	993.06	9	89.38	9	89.38	1,171.82
4	VIJAYA 5 STEP DIMMER	84149030	10	NOS	119.49	10 %	1,075.41	9	96.79	9	96.79	1,268.99
5	VIJAYA PRIME 10A 2W SWITCH	85365020	40	NOS	18.31	10 %	659.16	9	59.32	9	59.32	777.80
6	VIJAYA LUX 6M SURFACE GBOX	85381010	10	NOS	41.69	₹ 0	416.90	9	37.52	9	37.52	491.94
7	VIJAYA LUX 2M SURFACE GBOX	85381010	10	NOS	22.37	₹ 0	223.70	9	20.13	9	20.13	263.96
8	VIJAYA LUX 8M SURFACE GBOX HZ	85381010	10	NOS	48.31	₹ 0	483.10	9	43.48	9	43.48	570.06
9	VIJAYA LUX 12M SURFACE GBOX	85381010	10	NOS	58.47	₹ 0	584.70	9	52.62	9	52.62	689.94
10	PYREX NEO 2M SURFACE TUB	85381010	10	NOS	25.42	₹ 0	254.20	9	22.88	9	22.88	299.96
11	PYREX NEO 6M SURFACE TUB	85381010	10	NOS	40.68	₹ 0	406.80	9	36.61	9	36.61	480.02
12	VIJAYA STYLEX 3PIN MULTI PLUG	85366910	20	NOS	24.58	₹ 0	491.60	9	44.24	9	44.24	580.08
13	PYREX 1&2 MCB BOX	85381010	20	NOS	18.81	₹ 0	376.20	9	33.86	9	33.86	443.92
14	LEO SS BOX TYPE WITH 5MT WIRE	85366910	5	NOS	190.68	₹ 0	953.40	9	85.81	9	85.81	1,125.02
15	14/3 VIJAYA LUX 40M	85446020	6.000	COILS	355.93	₹ 0	2,135.58	9	192.20	9	192.20	2,519.98
16	56/3 VIJAYA LUX 40M	85446020	3.000	COILS	1,427.12	₹ 0	4,281.36	9	385.32	9	385.32	5,052.00
17	PVC NAIL CLAMP 20MM B&M	39259090	500	NOS	0.56	₹ 0	280.00	9	25.20	9	25.20	330.40
18	PVC NAIL CLAMP 25MM B&M	39259090	500	NOS	0.85	₹ 0	425.00	9	38.25	9	38.25	501.50
19	CABLE TIES 100X1.8 SNAP LOCK	39235090	10	PACKETS	8.10	₹ 0	81.00	9	7.29	9	7.29	95.58

TAX INVOICE

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/25-26/5048	Article No	:2CVB
Invoice Date	:21-11-2025 , Time : 11:20	Transport	:DATTASAI
Reference	:Credit Bill	Destination	:JANGAREDDYGUEM
State	:Andhra Pradesh	Vehicle No	:
	State Code : 37	E-Waybill No	:152271361455

Details of Receiver / Billed To :				Details of Consignee / Shipped To :			
Name	:SAIDURGA APOORVA ELECTRICALSHARD WARE			Name	:SAIDURGA APOORVA ELECTRICALSHARD WARE		
Address	:8-3-95/2, ASWARAO PRTA ROAD, JANGAREDDYGUEM			Address	:8-3-95/2, ASWARAO PRTA ROAD, JANGAREDDYGUEM		
GSTIN	:37CEFPK7609G1ZC			GSTIN	:37CEFPK7609G1ZC		
Phone	:, 9951704380			Phone	:, 9951704380		
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	
20	CABLE TIES 150X2.2 SNAP LOCK	39235090	10	PACKETS	15.59	₹ 0	155.90	9	14.03	9	14.03	183.96
21	CABLE TIES 250X2.9 SNAP LOCK	39235090	10	PACKETS	34.96	₹ 0	349.60	9	31.46	9	31.46	412.52
22	CABLE TIES 200X2.5 SNAP LOCK	39235090	10	PACKETS	24.79	₹ 0	247.90	9	22.31	9	22.31	292.52
23	SYSTEM 1KW IMMERSION ROD W IND	85161000	10	NOS	203.37	₹ 0	2,033.70	9	183.03	9	183.03	2,399.76
24	VIM 2IN1 SOCKET	85366910	30	NOS	20.34	₹ 0	610.20	9	54.92	9	54.92	720.04
25	RUBY 16A SOCKET	85366910	10	NOS	50.76	₹ 0	507.60	9	45.68	9	45.68	598.96
26	PVC INSULATION TAPE	39191000	8	NOS	8.47	₹ 0	67.76	9	6.10	9	6.10	79.96
Total							20,816.87		1,873.51		1,873.51	24,563.89

Invoice Amt In Words : ₹ Twenty Four Thousand Five Hundred Sixty Four Only.

Gst Tax In Words : ₹ Three Thousand Seven Hundred Forty Seven and Two paise Only.

Total Amount Before Tax : 20,816.87

C GST : 1,873.51

S GST : 1,873.51

Roundoff : 0.11

Total GST Tax : 3,747.02

Total Amount with Tax : 24,564.00



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

IRN :a3d94b41915edde32facb03eb79c6-b9c7c92441a8987ee5aa043485749f-
Ack No. :112527743989769
Ack Date :21-Nov-25



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State	:Andhra Pradesh	Vehicle No	:
State Code	: 37	E-Waybill No	:152271361455

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

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 For Sree Vijaya Electricals

Authorised Signature

Customer Sign