



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/25-26/5049	Article No :2C\B
Invoice Date :21-11-2025 , Time : 11:21	Transport :GIRI
Reference :Credit Bill	Destination :GUDLAVALERU
State :Andhra Pradesh	Vehicle No :
State Code : 37	E-Waybill No :142271346040

Details of Receiver / Billed To :	Details of Consignee / Shipped To :
Name :SRI KALIPRASADELECTRICALS& GENERAL STORES GUDLAVALL	Name :SRI KALIPRASADELECTRICALS& GENERAL STORES GUDLAVALL
Address :D.NO.2-71,MAINROAD, GUDLAVALLERU	Address :D.NO.2-71,MAINROAD, GUDLAVALLERU
GSTIN :	GSTIN :
Aadhar :708626725949	Aadhar :708626725949
Phone : , 9963332795	Phone : , 9963332795
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 %	SGST Amount	CGST %	CGST Amount	Total Amount
1	14/3 VIJAYA(1.0SQMM) 90M	85446020	24.000	COILS	1,086.10	3 %	25,284.41	9	2,275.60	9	2,275.60	29,835.61
2	PVC INSULATION TAPE	39191000	8	NOS	8.47	₹ 0	67.76	9	6.10	9	6.10	79.96
Total							25,352.17		2,281.70		2,281.70	29,915.57

Invoice Amt In Words : ₹ Twenty Nine Thousand Nine Hundred Sixteen Only.	Total Amount Before Tax :25,352.17
Gst Tax In Words : ₹ Four Thousand Five Hundred Sixty Three and Forty paise Only.	C GST : 2,281.70
	S GST : 2,281.70
	Roundoff : 0.43
	Total GST Tax : 4,563.40
	Total Amount with Tax :29,916.00

Customer Sign		Bank : CITY UNION BANK (CCOD)10020045 Ac No : 512020010020045 IFSC : CIUB0000144 Branch : ONE TOWN BRANCH	E & OE., For Sree Vijaya Electricals Authorized Signature
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GSTIN	:	GSTIN	:	GSTIN	:	GSTIN	:
Aadhar	:708626725949	Aadhar	:708626725949	Aadhar	:708626725949	Aadhar	:708626725949
Phone	: , 9963332795	Phone	: , 9963332795	Phone	: , 9963332795	Phone	: , 9963332795
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