

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : eace633b17edee67d4b9c842a590a-d41c6e51de34d91b91537a647604f-b54ba0
 Ack No. : 112527743318703
 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/25-26/5051	Article No	:5 Pipe
Invoice Date	:21-11-2025 , Time : 11:22	Transport	:Vijaya Lakshmi
Reference	:Credit Bill	Destination	:Pedana
State	:Andhra Pradesh	Vehicle No	:
State Code	: 37	E-Waybill No	:162271318412

Details of Receiver / Billed To :			Details of Consignee / Shipped To :		
Name	:KUMAR ELECTRICALS & HARD WEAR PEDANA		Name	:KUMAR ELECTRICALS & HARD WEAR PEDANA	
Address	:6/181,GUDIVADA ROAD, PEDANA		Address	:6/181,GUDIVADA ROAD, PEDANA	
GSTIN	:37BLEPJ6567K1ZK		GSTIN	:37BLEPJ6567K1ZK	
Phone	:, 9247421944		Phone	:, 9247421944	
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 19MM STYLE	39172390	100	NOS	42.08	8 %	3,871.36	9	348.42	9	348.42	4,568.20
2	VIJAYA 19MM DELUXE	39172390	100	NOS	51.35	8 %	4,724.20	9	425.18	9	425.18	5,574.56
3	VIJAYA 25MM POPULAR	39172390	150	NOS	38.50	8 %	5,313.00	9	478.17	9	478.17	6,269.34
4	PVC INSULATION TAPE	39191000	20	NOS	8.47	₹ 0	169.40	9	15.25	9	15.25	199.90
Total			370				14,077.96		1,267.02		1,267.02	16,612.00

Invoice Amt In Words : ₹ Sixteen Thousand Six Hundred Twelve Only.

Gst Tax In Words : ₹ Two Thousand Five Hundred Thirty Four and Four paise Only.

Total Amount Before Tax	:14,077.96
C GST	: 1,267.02
S GST	: 1,267.02
Total GST Tax	: 2,534.04
Total Amount with Tax	:16,612.00



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

E & OE.,
 For Sree Vijaya Electricals

Authorised Signature

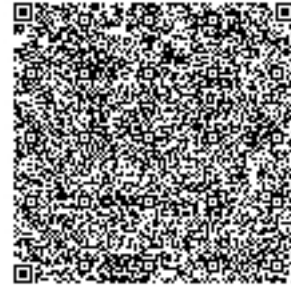
Customer Sign

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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		Total GST Tax	: 2,534.04
		Total Amount with Tax	:16,612.00

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		IFSC	: CIUB0000144	Authorised Signature
		Branch	: ONE TOWN BRANCH	