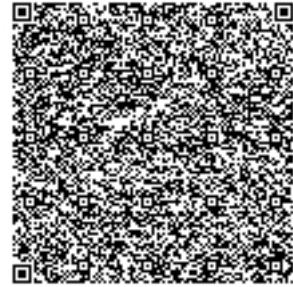


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN :1993657d13aa2f91767815b5273580-
e29c777db3d6f41f1ba13faf7dde93-
Ack No. :112527743439644
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/25-26/5053	Article No	:1PIPE
Invoice Date	:21-11-2025 , Time : 11:24	Transport	:RAVI
Reference	:CREDIT BILL	Destination	:PONNURU
State	:Andhra Pradesh	Vehicle No	:
State Code	: 37	E-Waybill No	:182271328433

Details of Receiver / Billed To :			Details of Consignee / Shipped To :		
Name	:LAKSHMI SRINIVASA ELECTRICALS PONNURU		Name	:LAKSHMI SRINIVASA ELECTRICALS PONNURU	
Address	:3-11-10,OPP GUNTUR BUSTAND,MAIN ROAD, PONNURU,		Address	:3-11-10,OPP GUNTUR BUSTAND,MAIN ROAD, PONNURU,	
GSTIN	:37DNRPK7752L1Z1		GSTIN	:37DNRPK7752L1Z1	
Phone	:, 9949678235		Phone	:, 9949678235	
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 PVC PIPE 12MM STYLE	39172390	150	NOS	20.17	₹ 0	3,025.50	9	272.30	9	272.30	3,570.10
2	PVC INSULATION TAPE	39191000	4	NOS	8.47	₹ 0	33.88	9	3.05	9	3.05	39.98