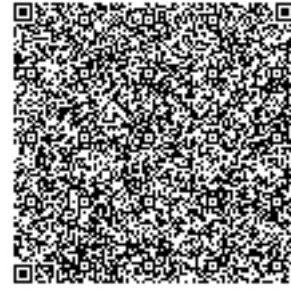


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6a33d0422c42ae15c65fcf6457edb3-
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eb1cd
Ack No. : 112527743999289
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/25-26/5054	Article No	:1G\B
Invoice Date	:21-11-2025 , Time : 11:25	Transport	:VIJAYAJANAKI
Reference	:Credit Bill	Destination	:MARKAPURAM
State	:Andhra Pradesh	Vehicle No	:
State Code	: 37	E-Waybill No	:182271361863

Details of Receiver / Billed To :				Details of Consignee / Shipped To :			
Name	:RAMA TRADERS MARKAPURAM	Name	:RAMA TRADERS MARKAPURAM	Name	:RAMA TRADERS MARKAPURAM	Name	:RAMA TRADERS MARKAPURAM
Address	:7/475,SAI BABA TEMPLE ROAD,REVENUE WARD NO 7, MARKAPUR	Address	:7/475,SAI BABA TEMPLE ROAD,REVENUE WARD NO 7, MARKAPUR	Address	:7/475,SAI BABA TEMPLE ROAD,REVENUE WARD NO 7, MARKAPUR	Address	:7/475,SAI BABA TEMPLE ROAD,REVENUE WARD NO 7, MARKAPUR
GSTIN	:37AGQPV2942Q2Z8	GSTIN	:37AGQPV2942Q2Z8	GSTIN	:37AGQPV2942Q2Z8	GSTIN	:37AGQPV2942Q2Z8
Phone	: , 9966395579	Phone	: , 9966395579	Phone	: , 9966395579	Phone	: , 9966395579
State	:Andhra Pradesh	State	:Andhra Pradesh	State	:Andhra Pradesh	State	:Andhra Pradesh
State Code	: 37	State Code	: 37	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 2.5SQ 4C ROUND	85446020	90.000	COILS	106.05	₹ 0	9,544.50	9	859.01	9	859.01	11,262.52
2	PVC INSULATION TAPE	39191000	4	NOS	8.47	₹ 0	33.88	9	3.05	9	3.05	39.98
Total							9,578.38		862.06		862.06	11,302.50

Invoice Amt In Words : ₹ Eleven Thousand Three Hundred Three Only.

Gst Tax In Words : ₹ One Thousand Seven Hundred Twenty Four and Twelve paise Only.

Total Amount Before Tax	: 9,578.38
C GST	: 862.06
S GST	: 862.06
Roundoff	: 0.50
Total GST Tax	: 1,724.12
Total Amount with Tax	: 11,303.00



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

E & OE.,
For Sree Vijaya Electricals

Authorised Signature

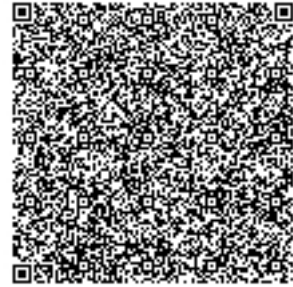
Customer Sign

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 6a33d0422c42ae15c65fcf6457edb3-
c7abd511bf4bc384e8c5b9793b0cc-
eb1cd
Ack No. : 112527743999289
Ack Date : 21-Nov-25



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12-5-10, VIJAYA COMPLEX, TARAPETA, VIJAYAWADA - 520 001
P.No.0866-6699888,9440110607,
Mobile : , E-Mail : sreevijaya72@gmail.com
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State Code	: 37	E-Waybill No	:182271361863

Details of Receiver / Billed To :				Details of Consignee / Shipped To :			
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Address	:7/475,SAI BABA TEMPLE ROAD,REVENUE WARD NO 7, MARKAPUR	Address	:7/475,SAI BABA TEMPLE ROAD,REVENUE WARD NO 7, MARKAPUR	Address	:7/475,SAI BABA TEMPLE ROAD,REVENUE WARD NO 7, MARKAPUR	Address	:7/475,SAI BABA TEMPLE ROAD,REVENUE WARD NO 7, MARKAPUR
GSTIN	:37AGQP2942Q2Z8	GSTIN	:37AGQP2942Q2Z8	GSTIN	:37AGQP2942Q2Z8	GSTIN	:37AGQP2942Q2Z8
Phone	: , 9966395579	Phone	: , 9966395579	Phone	: , 9966395579	Phone	: , 9966395579
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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IFSC : CIUB0000144
Branch : ONE TOWN BRANCH

E & OE.,
For Sree Vijaya Electricals

Authorised Signature

Customer Sign