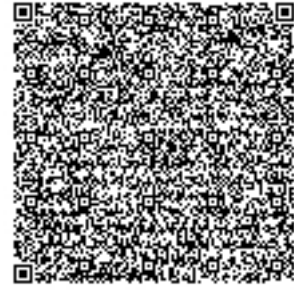


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN :169f71168553d37269e9b380514581-
cd7fb9bb254776368b344f8c8c940e-
Ack No. :112527744014257
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/25-26/5056	Article No	:1C\B 2G\B
Invoice Date	:21-11-2025 , Time : 11:26	Transport	:VIJAYALAKSHMI
Reference	:Credit Bill	Destination	:BOOOKING KODADA
State	:Andhra Pradesh	Vehicle No	:
State Code	: 37	E-Waybill No	:142271362509

Details of Receiver / Billed To :				Details of Consignee / Shipped To :			
Name	:SRI VASAVI MEDICAL AND GENERAL STORES	Name	:SRI VASAVI MEDICAL AND GENERAL STORES	Name	:SRI VASAVI MEDICAL AND GENERAL STORES	Name	:SRI VASAVI MEDICAL AND GENERAL STORES
Address	:2-85,BODRAI BAZAR, BETAVOLU	Address	:2-85,BODRAI BAZAR, BETAVOLU	Address	:2-85,BODRAI BAZAR, BETAVOLU	Address	:2-85,BODRAI BAZAR, BETAVOLU
GSTIN	:36ATQPC1425Q1ZB	GSTIN	:36ATQPC1425Q1ZB	GSTIN	:36ATQPC1425Q1ZB	GSTIN	:36ATQPC1425Q1ZB
Phone	: , 9948893357	Phone	: , 9948893357	Phone	: , 9948893357	Phone	: , 9948893357
State	:Telangana	State	:Telangana	State	:Telangana	State	:Telangana
State Code	: 36	State Code	: 36	State Code	: 36	State Code	: 36

Sr No	Description of Goods	HSN Code	Qty	UOM	Rate	Disc	Amount	IGST %	Amount	Total Amount
1	7/18 TC VIJAYA(7/044) 450M	85446020	1.000	COILS	10,809.30	₹ 0	10,809.30	18	1,945.67	12,754.97
2	7/20 SC VIJAYA (7/036) 90M	85446020	6.000	COILS	927.12	₹ 0	5,562.72	18	1,001.29	6,564.01
3	7/18 SC VIJAYA (7/044) 90M	85446020	2.000	COILS	1,194.92	₹ 0	2,389.84	18	430.17	2,820.01
4	36/.3 VIJAYA(2.5SQMM) 90M	85446020	8.000	COILS	2,682.20	₹ 0	21,457.60	18	3,862.37	25,319.97
5	36/.3 VIJAYA(2.5SQ) 45M	85446020	270.0	METERS	29.77	₹ 0	8,037.90	18	1,446.82	9,484.72
6	PVC INSULATION TAPE	39191000	12	NOS	8.47	₹ 0	101.64	18	18.30	119.94
Total							48,359.00		8,704.62	57,063.62

Invoice Amt In Words : ₹ Fifty Seven Thousand Sixty Four Only.

Gst Tax In Words : ₹ Eight Thousand Seven Hundred Four and Sixty Two paise Only.

Total Amount Before Tax	:48,359.00
I GST	: 8,704.62
Roundoff	: 0.38
Total GST Tax	: 8,704.62
Total Amount with Tax	:57,064.00



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

E & OE.,
For Sree Vijaya Electricals

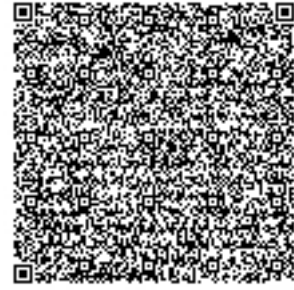
Authorised Signature

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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cd7fb9bb254776368b344f8c8c940e-
Ack No. :112527744014257
Ack Date :21-Nov-25



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GSTIN	:36ATQPC1425Q1ZB			GSTIN	:36ATQPC1425Q1ZB		
Phone	:, 9948893357			Phone	:, 9948893357		
State	:Telangana	State Code	: 36	State	:Telangana	State Code	: 36

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Authorised Signature