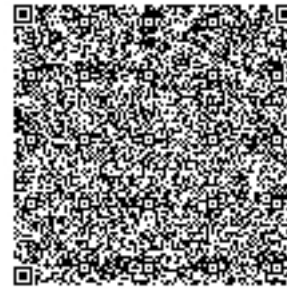


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e2b75330ec01fb9628531c1e0b08c-
483a7c8a53ee980b2fd6c220a1fa26-
Ack No. : 112527744640016
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/25-26/5061	Article No	:1C\B
Invoice Date	:21-11-2025 , Time : 11:30	Transport	:Hari
Reference	:Credit Bill	Destination	:ELURU
State	:Andhra Pradesh	Vehicle No	:
State Code	: 37	E-Waybill No	:172271398321

Details of Receiver / Billed To :			Details of Consignee / Shipped To :		
Name	:OM BHAVANI ELECTRICALS & SANITARY ELURU		Name	:OM BHAVANI ELECTRICALS & SANITARY ELURU	
Address	:20-b6-51, GROUND FLOOR, GOWRI MAHALAKSHMI NILAYAM, punyamurhula vari street, Eluru,		Address	:20-b6-51, GROUND FLOOR, GOWRI MAHALAKSHMI NILAYAM, punyamurhula vari street, Eluru,	
GSTIN	:37ANNPG2761N1ZH		GSTIN	:37ANNPG2761N1ZH	
Phone	:, 9640351318		Phone	:, 9640351318	
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 %	Amount	CGST %	Amount	Total Amount
1	VIJAYA LUX 2M SURFACE GBOX	85381010	20	NOS	22.37	₹ 0	447.40	9	40.27	9	40.27	527.94
2	VIJAYA LUX 6M SURFACE GBOX	85381010	100	NOS	41.69	₹ 0	4,169.00	9	375.21	9	375.21	4,919.42
3	VIJAYA LUX 8M SURFACE GBOX HZ	85381010	50	NOS	48.31	₹ 0	2,415.50	9	217.40	9	217.40	2,850.30
4	VIJAYA LUX 12M SURFACE GBOX	85381010	50	NOS	58.47	₹ 0	2,923.50	9	263.12	9	263.12	3,449.74
5	PVC INSULATION TAPE	39191000	4	NOS	8.47	₹ 0	33.88	9	3.05	9	3.05	39.98
Total			224				9,989.28		899.05		899.05	11,787.38

Invoice Amt In Words : ₹ Eleven Thousand Seven Hundred Eighty Seven Only.

Gst Tax In Words : ₹ One Thousand Seven Hundred Ninety Eight and Ten paise Only.

Total Amount Before Tax : 9,989.28

C GST : 899.05

S GST : 899.05

Roundoff : (-)0.38

Total GST Tax : 1,798.10

Total Amount with Tax : 11,787.00



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

E & OE.,
For Sree Vijaya Electricals

Authorised Signature

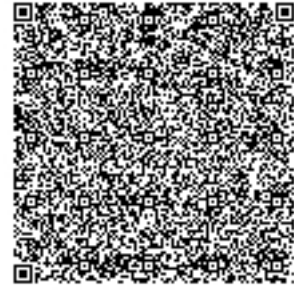
Customer Sign

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : e2b75330ec01fb9628531c1e0b08c-
483a7c8a53ee980b2fd6c220a1fa26-
Ack No. : 112527744640016
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/25-26/5061	Article No	:1C\B
Invoice Date	:21-11-2025 , Time : 11:30	Transport	:Hari
Reference	:Credit Bill	Destination	:ELURU
State	:Andhra Pradesh	Vehicle No	:
State Code	: 37	E-Waybill No	:172271398321

Details of Receiver / Billed To :				Details of Consignee / Shipped To :			
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GSTIN	:37ANNPG2761N1ZH			GSTIN	:37ANNPG2761N1ZH		
Phone	:, 9640351318			Phone	:, 9640351318		
State	:Andhra Pradesh	State Code	: 37	State	:Andhra Pradesh	State Code	: 37

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IFSC : CIUB0000144
Branch : ONE TOWN BRANCH

E & OE.,
For Sree Vijaya Electricals

Authorised Signature

Customer Sign