



GST No.:	37AAOCS9992C1ZM	DI Date:	19.08.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016190/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	22.08.2026
Dispatched Date/Time:	22.08.2026/17:36	Invoice No.:	202601159

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP21TF1660
Cell No.:	7013090217

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	PTR00006	33/11 KV 5MVA POWER TRANSFORMER	85042200	1.000	1.000	EA

GST No. : 37AAHCS4056Q2ZM

Note:
This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Vendors Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.

Signature:

12. தொழில்நுட்பம்