



SHIRDI SAI ELECTRICALS LTD

(An ISO 9001: 2015 Organization)
CIN:U31401AP2010PLC069777 GST No: 37AAOCS9992C1ZM

Original for Receipt

Works Address:-

Plot: 53-55 & 58-60, Industrial Development Park, Kadapa,
Andhra Pradesh-516002 India
Phone:+91 8886711110 Fax:8099010003

Website: www.ssel.in

E-Mail: marketing@ssel.in

TAX INVOICE

Invoice Number & Date : 202600083 & 25.04.2026 Sale Order Number & Date : 1785 & 12.02.2026

Packing List Number & Date : 80040643 & 25.04.2026 PO Number & Date: PO No. 5100008298, Dt: 11.02.2026

This Goods dispatched here with are covered in transit Insurance Policy No. , dt., Invoice No. :

Name and address of recipient (Bill to party)
The Accounts Officer, Pay & Accounts
SOUTHERN POWER DISTRIBUTION COMPANY OF AP LTD,
ANDHRA PRADESH D.No.19-13-65/A, Corporate Office,
Kesavayana Gunta, Behind Srinivasa Kalyanamandapams,

Place of Delivery
THE ASSISTANT DIVISIONAL ENGINEER DISTRICT
STORES, APSDCL ANANTAPUR JNTU ENGINEERING
COLLEGE ROAD ANANTAPURAM 515001

State Name & Code : Andhra Pradesh(37)
GST Number : 37AAHCS4056Q2ZM
PAN Number: AAHCS4056Q

DELIVERY AT: P.SIVARAM SS,AMARAPURAM
SECTION,HINDUPUR DIV,SATYASAI CIRCLE
State Name & Code : Andhra Pradesh(37)

Place of Supply:
SOUTHERN POWER DISTRIBUTION COMPANY OF AP LTD,
ANDHRA PRADESH Kesavayana Gunta, Behind Srinivasa
Kalyanamandapams, D.No.19-13-65/A, Corporate Office,
TIRUPATHI 517502

Transport Details

Transporter Name SUDHAKAR REDDY LORRY
TRANSPORT

L/R Number & Date 20321 & 25.04.2026

Vehicle Number AP04TX2466

Dispatch Instructions 4100015759,dL21.04.2026

E-Waybill No. :

State Name & Code : Andhra Pradesh(37)
GST Number : 37AAHCS4056Q2ZM
PAN Number : AAHCS4056Q

Sr.No.	Description of Goods / Services	HSN Code	Qty	UoM	Rate (INR)	Value (INR)
1	3 Phase 33/11 KVA 5 MVA CRGO core Copper wound Power Transformers	85042200	1.000	EA	7,453,050.85	7,453,050.85
Total QTY			1.00	Total Value of Material	7,453,050.85	
			Freight		20,000.00	

Advance Payment Details:

Taxable Amount:

Tax Payment Details:

SGST 9.00 %	SGST(INR)	672,574.58
CGST 9.00 %	CGST(INR)	672,574.58
Total of Tax		1,345,149.16
Grand Total		8,818,200.01

Amount In Words: RUPEES EIGHTY-EIGHT LAKH EIGHTEEN THOUSAND TWO HUNDRED AND PAISE ONE ONLY

Serial Nos. 1785/10/08

Equipment Nos: ,3020444

Declaration:

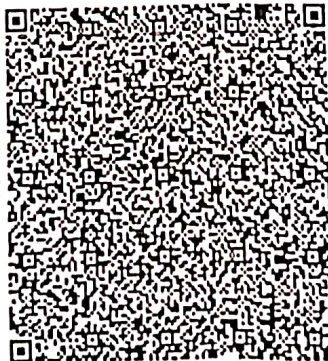
We certify that our registration certificate under the GST Act is in force on the date on which the sale of the goods is made and that the transaction of sale converted by this Tax Invoice has been affected by us & the due tax, if any, payable on the sale has been paid or shall be paid.

ACK No : 112630138833157

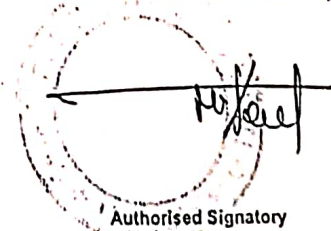
ACK Date : 2026-04-25 15:26:00

Terms & Condition :

1.Free On Road Delivery.



A.P.S.P.D.C.L,
ANANTAPURAM
For Shirdi Sai Electricals Limited,



Authorised Signatory

IRN: 3b7db48674ed5add7d6843941751a03baaaada5f9af68cfe088265f5f585b93f