

**SHIRDI SAI ELECTRICALS LTD**(An ISO 9001: 2015 Organization)
CIN:U31401AP2010PLC069777 GST No: 37AAOCS9992C1ZM

Original for Recipient

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 : 202600107 & 28.04.2026

Sale Order Number & Date : 1785 & 12.02.2026

Packing List Number & Date : 80040667 & 28.04.2026

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,

State Name & Code : Andhra Pradesh(37)

GST Number : 37AAHCS4056Q2ZM

PAN Number: AAHCS4056Q

Place of DeliveryTHE ASSISTANT DIVISIONAL ENGINEER DISTRICT
STORES, APSPDCL ANANTAPUR JNTU ENGINEERING
COLLEGE ROAD ANANTAPURAM 515001Delivery at : MDN Palli Substation, Kalyanadurgam Rural,
Kalyanadurgam Division, Anantapuram 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

State Name & Code : Andhra Pradesh(37)

GST Number : 37AAHCS4056Q2ZM

PAN Number : AAHCS4056Q

Transport DetailsTransporter Name / SUDHAKAR REDDY LORRY
TRANSPORT

LR Number & Date 20339 & 28.04.2026

Vehicle Number AP02TC3433

Dispatch Instructions 4100015759 DT. 21.04.2026

E-Waybill No:

| 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 |
| Taxable Amount: | | | | | | 7,473,050.85 |
| Advance Payment Details: | | | | CGST 9.00 % | CGST(INR) | 672,574.58 |
| Tax Payment Details: | | | | SGST 9.00 % | SGST(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. 1785/10/10

Equipment Nos: :3020446

Declaration:

We certify that our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us & 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 : 1120J0100030993

Ack Date : 2026-04-28 16:31:00

Terms & Condition :

1.Free On Road Delivery.



For Shirdi Sai Electricals Limited,

Authorised Signatory

3pb- 33/11kv 5mva PTR
Received on 29/4/26

IRN: d33eae89646d8a0b393ca6258166583aafe56799322f749c3e41fd0a68fec874

Assistant Executive Engineer
Outdoor, District Stores
A.P.S.P.D.C.L,
NANTHAPURAMI