

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **d1360aca570d3efa8bd61dad94aef27dce3ea462a6f-f72b24defa7b5fa241325**  
 Ack No. : **112630475122668**  
 Ack Date : **15-May-26**

<b>VAJRA TRANSPower PVT LTD</b> PLOT NO-5, PHASE IV, IP, PASHAMAILARAM, SANGA REDDY, HYDERABAD-502307 GSTIN/UIN: 36AAGCV4849R1ZC State Name : Telangana, Code : 36 E-Mail : vajra.transpower@gmail.com Consignee (Ship to) <b>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED</b> The Assistant Divisional Engineer, Chittoor District Stores, Chittoor Chittoor Dist Andhra Pradesh, 517001 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) <b>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED</b> The Pay & Accounts Officer, 19-13-65/A, Kesavayanagunta, TIRUCHANOOR ROAD, TIRUPATI, Chittoor, Andhra Pradesh, 517501 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	<b>109/26-27</b>	<b>152429349654</b>	<b>15-May-26</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
		<b>W.O.No: 0002/2026-27</b>	
	Buyer's Order No.	Dated	
	<b>PO: 5100008329</b>	<b>24-Feb-26</b>	
	Dispatch Doc No.	Delivery Note Date	
	<b>109/26-27</b>		
	Dispatched through	Destination	
	<b>BY ROAD</b>	<b>CHITTOOR</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>D.No./941/26 dt. 14-May-26</b>	<b>KA671538</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Distribution Transformer</b> 25kVA, 11000/433-250V, Aluminium Wound, Amorphous Core, Three Phase, Energy Efficiency Level-5(Star-5), Oil Immersed, Sealed Type Distribution Transformer with first filling of oil and accessories as per IS1180(Part-1):2014, Latest Amendment-4 Tr.Sr.No: 26273851 to 26273870 Equipment No: 7115522 to 7115541 MAKE: VAJRA AS PER IS 1180	85043300	<b>20 NO'S</b>	1,09,796.61	NO'S	<b>21,95,932.20</b>
	<b>Transportation Charges IGST</b>				18 %	<b>10,000.00</b> <b>3,97,067.80</b>
	Total		<b>20 NO'S</b>			<b>₹ 26,03,000.00</b>

Amount Chargeable (in words)

**INR Twenty Six Lakh Three Thousand Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85043300	22,05,932.20	18%	3,97,067.80	3,97,067.80
<b>Total</b>	<b>22,05,932.20</b>		<b>3,97,067.80</b>	<b>3,97,067.80</b>

Tax Amount (in words) : **INR Three Lakh Ninety Seven Thousand Sixty Seven and Eighty paise Only**

for VAJRA TRANSPower PVT LTD

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

**e-Way Bill**

e-Way Bill

Doc No.: **Tax Invoice - 109/26-27**  
Date : **15-May-26**

IRN : **d1360aca570d3efa8bd61dad94aef27dce3ea462a6ff72b24defa7b5fa241325**  
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Ack Date: **15-May-26**



**1. e-Way Bill Details**

e-Way Bill No.: **152429349654** Mode : **1 - Road** Generated Date: **15-May-26 6:00 PM**  
Generated By: **36AAGCV4849R1ZC** Approx Distance: **597 KM** Valid Upto : **18-May-26 11:59 PM**  
Supply Type: **Outward-Supply** Transaction Type: **Bill To - Ship To**

**2. Address Details**

**From**  
VAJRA TRANSPower PVT LTD  
GSTIN : 36AAGCV4849R1ZC  
Telangana

**To**  
SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED  
GSTIN : 37AAHCS4056Q2ZM  
Andhra Pradesh

**Dispatch From**  
PLOT NO-5, PHASE IV, IP, PASHAMAILARAM,, SANGA REDDY,  
HYDERABAD-502307  
PASHAMYLARAM Telangana 502307

**Ship To**  
The Assistant Divisional Engineer,, Chittoor District Stores,, Chittoor,  
Chittoor Dist, Andhra Pradesh, 517001  
CHITTOOR Andhra Pradesh 517001

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85043300	Distribution Transformer & 7230	20 NOS	22,05,932.20	18

Tot. Taxable Amt : **22,05,932.20** Other Amt :  
IGST Amt : **3,97,067.80** Total Inv Amt : **26,03,000.00**

**4. Transportation Details**

Transporter ID :  
Name : Doc No. : **D.No./941/26**  
Date : **15-May-26**

**5. Vehicle Details**

Vehicle No. : **KA671538** From : **PASHAMYLARAM** CEWB No. :

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	<b>Transportation Charges</b>					<b>10,000.00</b>
	<b>IGST</b>				<b>18 %</b>	<b>3,97,067.80</b>
	Total		<b>20 NO'S</b>			<b>₹ 26,03,000.00</b>

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(TRIPLICATE FOR SUPPLIER)

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