

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 978814c5da8759d5137f479d3c5f22c32193f877f35-  
ceba7d4a1de751594c39  
Ack No. : 112630605566845  
Ack Date : 25-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 Kadapa District Storers Kadapa /NDL, Kadapa Dist Andhra Pradesh, 518001 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>128/26-27</b>	<b>172438232130</b>	<b>25-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>128/26-27</b>		
	Dispatched through	Destination	
	<b>BY ROAD</b>	<b>KURNOOL</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>D.No.941/26 dt. 14-May-26</b>	<b>AP21TW5649</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: 26273911 to 26273930 Equipment No: 7115582 to 7115601 MAKE: VAJRA	85043300	<b>20 NO'S</b>	1,09,796.61	NO'S	<b>21,95,932.20</b>
	<b>Transportation Charges</b>					
	<b>IGST</b>				18 %	<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

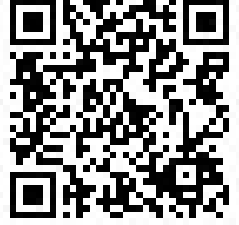
This is a Computer Generated Invoice

**e-Way Bill**

e-Way Bill

Doc No.: **Tax Invoice - 128/26-27**  
Date : **25-May-26**

IRN : **978814c5da8759d5137f479d3c5f22c32193f877f35ceba7d4a1de751594c39**  
Ack No.: **112630605566845**  
Ack Date: **25-May-26**



**1. e-Way Bill Details**

e-Way Bill No.: **172438232130** Mode : **1 - Road** Generated Date: **25-May-26 1:39 PM**  
Generated By: **36AAGCV4849R1ZC** Approx Distance: **238 KM** Valid Upto : **27-May-26 11:59 PM**  
Supply Type: **Outward-Supply** Transaction Type: **Bill To - Ship To**

**2. Address Details**

<b>From</b> VAJRA TRANSPOWER PVT LTD GSTIN : 36AAGCV4849R1ZC Telangana	<b>To</b> SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED GSTIN : 37AAHCS4056Q2ZM Andhra Pradesh
<b>Dispatch From</b> PLOT NO-5, PHASE IV, IP, PASHAMAILARAM,, SANGA REDDY, HYDERABAD-502307 PASHAMYLARAM Telangana 502307	<b>Ship To</b> The Assistant Divisional Engineer, Kadapa District Storers, Kadapa /NDL,, Kadapa Dist, Andhra Pradesh, 518001 KURNOOL Andhra Pradesh 518001

**3. Goods Details**

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

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

**4. Transportation Details**

Transporter ID : Doc No. : **D.No.941/26**  
Name : Date : **25-May-26**

**5. Vehicle Details**

Vehicle No. : **AP21TW5649** From : **PASHAMYLARAM** CEWB No. :

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	<b>BY ROAD</b>	<b>KURNOOL</b>		
	Bill of Lading/LR-RR No.	Motor Vehicle No.		
	<b>D.No.941/26 dt. 14-May-26</b>	<b>AP21TW5649</b>		
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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>

Amount Chargeable (in words)

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(TRIPLICATE FOR SUPPLIER)

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