

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : dd7ac0a86b2e0e93745262bf6ae16858f99b5ce1fd0-f05f4dcd1258226fd0b08
 Ack No. : 112631057917319
 Ack Date : 22-Jun-26



VAJRA TRANSPOWER PVT LTD 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) SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED The Assistant Divisional Engineer, Gudur District Stores, Gudur(NLR) Gudur Dist Andhra Pradesh, 524101 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED 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
	220/26-27	102464813643	22-Jun-26
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
			W.O.No: 0002/2026-27
	Buyer's Order No.		Dated
	PO: 5100008329		24-Feb-26
	Dispatch Doc No.		Delivery Note Date
	220/26-27		
	Dispatched through		Destination
	By Road		Gudur
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	D.No.1241/26 dt. 19-Jun-26		AP39TQ5488
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Distribution Transformer 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: 26273931 to 26273950 Equipment No: 7115602 to 7115621 MAKE: VAJRA	85043300	20 NO'S	1,09,796.61	NO'S	21,95,932.20
	Transportation Charges IGST				18 %	10,000.00 3,97,067.80
	Total		20 NO'S			₹ 26,03,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Lakh Three Thousand Only

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

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

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

for VAJRA TRANSPOWER PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 220/26-27
Date : 22-Jun-26

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1. e-Way Bill Details		
e-Way Bill No.:	102464813643	Mode : 1 - Road
Generated By:	36AAGCV4849R1ZC	Approx Distance: 559 KM
Supply Type:	Outward-Supply	Transaction Type: Bill To - Ship To
		Generated Date: 22-Jun-26 12:11 PM
		Valid Upto : 25-Jun-26 11:59 PM

2. Address Details

From	To
VAJRA TRANSPOWER PVT LTD	SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED
GSTIN : 36AAGCV4849R1ZC	GSTIN : 37AAHCS4056Q2ZM
Telangana	Andhra Pradesh
Dispatch From	Ship To
PLOT NO-5, PHASE IV, IP, PASHAMAILARAM,, SANGA REDDY, HYDERABAD-502307	The Assistant Divisional Engineer,, Gudur District Stores,, Gudur(NLR), Gudur Dist, Andhra Pradesh, 524101
PASHAMYLARAM Telangana 502307	GUDUR Andhra Pradesh 524101

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 :		Total Inv Amt :	26,03,000.00
IGST Amt :	3,97,067.80				

4. Transportation Details

Transporter ID :		Doc No. :	D.No.1241/26
Name :		Date :	22-Jun-26

5. Vehicle Details

Vehicle No. :	AP39TQ5488	From :	PASHAMYLARAM	CEWB No.:	
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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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(TRIPLICATE FOR SUPPLIER)

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