

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4cdba6bf6a686d431cdc69950f3465693093894166-a1470ade3eac26206fca5e  
 Ack No. : 112631058063244  
 Ack Date : 22-Jun-26



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                   |                     |                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------|-----------------------------|
| <b>VAJRA TRANSPOWER PVT LTD</b><br>PLOT NO-5, PHASE IV, IP, PASHAMAILARAM,<br>SANGA REDDY, HYDERABAD-502307<br>GSTIN/UIN: 36AAGCV4849R1ZC<br>State Name : Telangana, Code : 36<br>E-Mail : vajra.transpower@gmail.com<br>Consignee (Ship to)<br><b>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED</b><br>The Assistant Divisional Engineer,<br>Chittoor District Stores,<br>Chittoor (TPT),<br>Chittoor Dist<br>Andhra Pradesh, 517001<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37<br>Buyer (Bill to)<br><b>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED</b><br>The Pay & Accounts Officer,<br>19-13-65/A, Kesavayanagunta,<br>TIRUCHANOOR ROAD,<br>TIRUPATI, Chittoor,<br>Andhra Pradesh, 517501<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37 | Invoice No.                       | e-Way Bill No.      | Dated                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>221/26-27</b>                  | <b>102464821617</b> | <b>22-Jun-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>221/26-27</b>                  |                     |                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Dispatched through                |                     | Destination                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>BY ROAD</b>                    |                     | <b>Chittoor (TPT)</b>       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Bill of Lading/LR-RR No.          |                     | Motor Vehicle No.           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>D.No.1241/26 dt. 19-Jun-26</b> |                     | <b>KA088445</b>             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Terms of Delivery                 |                     |                             |

| SI No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                        | HSN/SAC  | Quantity       | Rate        | per  | Amount                |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-------------|------|-----------------------|
| 1      | <b>Distribution Transformer</b><br>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<br>Tr.Sr.No: 26273951 to 26273970<br>Equipment No: 7115622 to 7115641<br>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>10,000.00</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)

E. &amp; 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        |
| <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**

|                                                                                                                                          |                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| Declaration<br>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<br>Authorised Signatory |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 221/26-27  
Date : 22-Jun-26  
  
IRN : 4cdba6bf6a686d431cdc69950f3465693093894166a1470ade3eac26206fca5e  
Ack No.: 112631058063244  
Ack Date: 22-Jun-26



|                       |                 |                                     |
|-----------------------|-----------------|-------------------------------------|
| 1. e-Way Bill Details |                 |                                     |
| e-Way Bill No.:       | 102464821617    | Mode : 1 - Road                     |
| Generated By:         | 36AAGCV4849R1ZC | Approx Distance: 597 KM             |
| Supply Type:          | Outward-Supply  | Transaction Type: Bill To - Ship To |
|                       |                 | Generated Date: 22-Jun-26 12:19 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,, Chittoor District Stores,, Chittoor ( TPT),, Chittoor Dist, Andhra Pradesh, 517001 |
| PASHAMYLARAM Telangana 502307                                          | 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 : |  | 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. : KA088445

From : PASHAMYLARAM

CEWB No. :

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 4cdba6bf6a686d431cdc69950f3465693093894166-a1470ade3eac26206fca5e  
 Ack No. : 112631058063244  
 Ack Date : 22-Jun-26



|                                                                                                                                                                                                                                                                                    |                                   |                       |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------|------------------|
| <b>VAJRA TRANSPOWER PVT LTD</b><br>PLOT NO-5, PHASE IV, IP, PASHAMAILARAM,<br>SANGA REDDY, HYDERABAD-502307<br>GSTIN/UIN: 36AAGCV4849R1ZC<br>State Name : Telangana, Code : 36<br>E-Mail : vajra.transpower@gmail.com                                                              | Invoice No.                       | e-Way Bill No.        | Dated            |
| Consignee (Ship to)                                                                                                                                                                                                                                                                | <b>221/26-27</b>                  | <b>102464821617</b>   | <b>22-Jun-26</b> |
| <b>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED</b><br>The Assistant Divisional Engineer,<br>Chittoor District Stores,<br>Chittoor (TPT),<br>Chittoor Dist<br>Andhra Pradesh, 517001<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37     | Delivery Note                     | Mode/Terms of Payment |                  |
| Buyer (Bill to)                                                                                                                                                                                                                                                                    | Reference No. & Date.             | Other References      |                  |
| <b>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED</b><br>The Pay & Accounts Officer,<br>19-13-65/A, Kesavayanagunta,<br>TIRUCHANOOR ROAD,<br>TIRUPATI, Chittoor,<br>Andhra Pradesh, 517501<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37 | Buyer's Order No.                 | Dated                 |                  |
|                                                                                                                                                                                                                                                                                    | <b>PO: 5100008329</b>             | <b>24-Feb-26</b>      |                  |
|                                                                                                                                                                                                                                                                                    | Dispatch Doc No.                  | Delivery Note Date    |                  |
|                                                                                                                                                                                                                                                                                    | <b>221/26-27</b>                  |                       |                  |
|                                                                                                                                                                                                                                                                                    | Dispatched through                | Destination           |                  |
|                                                                                                                                                                                                                                                                                    | <b>BY ROAD</b>                    | <b>Chittoor (TPT)</b> |                  |
|                                                                                                                                                                                                                                                                                    | Bill of Lading/LR-RR No.          | Motor Vehicle No.     |                  |
|                                                                                                                                                                                                                                                                                    | <b>D.No.1241/26 dt. 19-Jun-26</b> | <b>KA088445</b>       |                  |
|                                                                                                                                                                                                                                                                                    | Terms of Delivery                 |                       |                  |

| SI No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                        | HSN/SAC  | Quantity       | Rate        | per  | Amount                |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-------------|------|-----------------------|
| 1      | <b>Distribution Transformer</b><br>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<br>Tr.Sr.No: 26273951 to 26273970<br>Equipment No: 7115622 to 7115641<br>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>10,000.00</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)

E. &amp; 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        |
| <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**

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

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 4cdba6bf6a686d431cdc69950f3465693093894166-a1470ade3eac26206fca5e  
 Ack No. : 112631058063244  
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                   |                     |                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------|-----------------------------|
| <b>VAJRA TRANSPOWER PVT LTD</b><br>PLOT NO-5, PHASE IV, IP, PASHAMAILARAM,<br>SANGA REDDY, HYDERABAD-502307<br>GSTIN/UIN: 36AAGCV4849R1ZC<br>State Name : Telangana, Code : 36<br>E-Mail : vajra.transpower@gmail.com<br>Consignee (Ship to)<br><b>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED</b><br>The Assistant Divisional Engineer,<br>Chittoor District Stores,<br>Chittoor (TPT),<br>Chittoor Dist<br>Andhra Pradesh, 517001<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37<br>Buyer (Bill to)<br><b>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED</b><br>The Pay & Accounts Officer,<br>19-13-65/A, Kesavayanagunta,<br>TIRUCHANOOR ROAD,<br>TIRUPATI, Chittoor,<br>Andhra Pradesh, 517501<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37 | Invoice No.                       | e-Way Bill No.      | Dated                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>221/26-27</b>                  | <b>102464821617</b> | <b>22-Jun-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>221/26-27</b>                  |                     |                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Dispatched through                |                     | Destination                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>BY ROAD</b>                    |                     | <b>Chittoor (TPT)</b>       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Bill of Lading/LR-RR No.          |                     | Motor Vehicle No.           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>D.No.1241/26 dt. 19-Jun-26</b> |                     | <b>KA088445</b>             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Terms of Delivery                 |                     |                             |

| SI No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                        | HSN/SAC  | Quantity       | Rate        | per  | Amount                |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-------------|------|-----------------------|
| 1      | <b>Distribution Transformer</b><br>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<br>Tr.Sr.No: 26273951 to 26273970<br>Equipment No: 7115622 to 7115641<br>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>10,000.00</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)

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

|                                                                                                                                          |                                                      |
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