

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2086284817f90ce375e7fa27fcaa123d4b053e81a5f-e830e9a7c8e4512851b25
 Ack No. : 112631075331939
 Ack Date : 23-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, Chittoor District Stores, Chittoor (CTR) Chittoor, Andhra Pradesh, 517001 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
	226/26-27	142465890960	23-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
	226/26-27		
	Dispatched through		Destination
	BY ROAD		Chittoor -CTR
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	D.No.1241/26 dt. 19-Jun-26		AP39UG4645
	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: 26273991 to 26274010 Equipment No: 7115662 to 7115681 MAKE: VAJRA	85043300	20 NO'S	1,09,796.61	NO'S	21,95,932.20
	Transportation Charges					10,000.00
	IGST			18 %		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
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This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 226/26-27
Date : 23-Jun-26

IRN : 2086284817f90ce375e7fa27fcaa123d4b053e81a5fe830e9a7c8e4512851b25
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1. e-Way Bill Details		
e-Way Bill No.:	142465890960	Mode : 1 - Road
Generated By:	36AAGCV4849R1ZC	Approx Distance: 597 KM
Supply Type:	Outward-Supply	Transaction Type: Bill To - Ship To
		Generated Date: 23-Jun-26 12:43 PM
		Valid Upto : 26-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 (CTR), Chittoor,, 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 :	23-Jun-26

5. Vehicle Details

Vehicle No. :	AP39UG4645	From :	PASHAMYLARAM	CEWB No.:	
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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	BY ROAD		Chittoor -CTR
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	D.No.1241/26 dt. 19-Jun-26		AP39UG4645
	Terms of Delivery		

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	Terms of Delivery	Motor Vehicle No. AP39UG4645	

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