

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2c29c0cf0d2b09c43ad33fe33137aef3a28004c0fdd-f660a67f81719a78bbad9  
 Ack No. : 112632662865668  
 Ack Date : 28-Sep-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>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED<br>The Assistant Divisional Engineer,<br>Ananthapur District Stores,<br>Ananthapur (APT),<br>Ananthapur Dist<br>Andhra Pradesh, 515001<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37<br>Buyer (Bill to)<br>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED<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                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 553/26-27                  | 132563472568   | 28-Sep-26             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Delivery Note              |                | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Reference No. & Date.      |                | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |                | W.O.No: 0004/2026-27  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Buyer's Order No.          |                | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | PO-5100008338              |                | 4-Mar-26              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Dispatch Doc No.           |                | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 533/26-27                  |                |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Dispatched through         |                | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | By Road                    |                |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Bill of Lading/LR-RR No.   |                | Motor Vehicle No.     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | D.No.1880/26 dt. 21-Sep-26 |                | MH46AR5727            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Terms of Delivery          |                |                       |

| SI No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | HSN/SAC  | Quantity | Rate         | per  | Amount         |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------------|------|----------------|
| 1      | <b>DISTRIBUTION TRANSFORMER 1</b><br>5000kVA, 33000/11000V, Copper Wound,<br>CRGO Core, Three Phase, Oil Immersed,<br>Non-Selel Type, 17Pos OLTC<br>Power Transformer with First Filling<br>of Oil and accessories.<br>Tr.Sr.No: 26274338<br>MAKE: VAJRA<br>Loose Accessories<br>1) PS Radiators 1300*520*15-06 Nos<br>2) Conservator Assembly with Oil- 01 No<br>3) Vent Pipe —01 No<br>4) Oil Drums— 2 Nos<br>5) Silicagel Breather—02 No<br>6) Breather Pipe—01 No<br><br><b>Transportation Charges</b><br><b>IGST</b> | 85043400 | 1 NO'S   | 70,74,398.00 | NO'S | 70,74,398.00   |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |          | 18 %         |      | 25,000.00      |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |          |              |      | 12,77,891.64   |
|        | Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          | 1 NO'S   |              |      | ₹ 83,77,289.64 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Three Lakh Seventy Seven Thousand Two Hundred Eighty Nine and Sixty Four paise Only**

| HSN/SAC      | Taxable Value       | Integrated Tax Rate | Amount              | Total Tax Amount    |
|--------------|---------------------|---------------------|---------------------|---------------------|
| 85043400     | 70,99,398.00        | 18%                 | 12,77,891.64        | 12,77,891.64        |
| <b>Total</b> | <b>70,99,398.00</b> |                     | <b>12,77,891.64</b> | <b>12,77,891.64</b> |

Tax Amount (in words) : **INR Twelve Lakh Seventy Seven Thousand Eight Hundred Ninety One and Sixty Four 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 - 553/26-27  
Date : 28-Sep-26  
  
IRN : 2c29c0cf0d2b09c43ad33fe33137aef3a28004c0fddf660a67f81719a78bbad9  
Ack No.: 112632662865668  
Ack Date: 28-Sep-26



1. e-Way Bill Details

e-Way Bill No.: 132563472568 Mode : 1 - Road Generated Date: 28-Sep-26 12:04 PM  
Generated By: 36AAGCV4849R1ZC Approx Distance: 380 KM Valid Upto : 30-Sep-26 11:59 PM  
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

|                                                                                                                                    |                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>From</b><br>VAJRA TRANSPOWER PVT LTD<br>GSTIN : 36AAGCV4849R1ZC<br>Telangana                                                    | <b>To</b><br>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED<br>GSTIN : 37AAHCS4056Q2ZM<br>Andhra Pradesh                                                        |
| <b>Dispatch From</b><br>PLOT NO-5, PHASE IV, IP, PASHAMAILARAM,, SANGA REDDY,<br>HYDERABAD-502307<br>PASHAMYLARAM Telangana 502307 | <b>Ship To</b><br>The Assistant Divisional Engineer,, Ananthapur District Stores,,<br>Ananthapur,, Ananthapur Dist, Andhra Pradesh, 515001<br>Ananthapur Andhra Pradesh 515001 |

3. Goods Details

| HSN Code | Product Name & Desc               | Quantity | Taxable Amt  | Tax Rate (I) |
|----------|-----------------------------------|----------|--------------|--------------|
| 85043400 | DISTRIBUTION TRANSFORMER 1 & 7230 | 1 NOS    | 70,99,398.00 | 18           |

Tot.Taxable Amt : 70,99,398.00 Other Amt : Total Inv Amt : 83,77,289.64  
IGST Amt : 12,77,891.64

4. Transportation Details

Transporter ID : 36AEDPY0493C1ZG Doc No. : D.No.1880/26  
Name : Date : 28-Sep-26

5. Vehicle Details

Vehicle No. : MH46AR5727 From : PASHAMYLARAM CEWB No.:

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 2c29c0cf0d2b09c43ad33fe33137aef3a28004c0fdd-f660a67f81719a78bbad9  
 Ack No. : 112632662865668  
 Ack Date : 28-Sep-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>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED<br>The Assistant Divisional Engineer,<br>Ananthapur District Stores,<br>Ananthapur (APT),<br>Ananthapur Dist<br>Andhra Pradesh, 515001<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37<br>Buyer (Bill to)<br>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED<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                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 553/26-27                  | 132563472568   | 28-Sep-26             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Delivery Note              |                | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Reference No. & Date.      |                | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |                | W.O.No: 0004/2026-27  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Buyer's Order No.          |                | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | PO-5100008338              |                | 4-Mar-26              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Dispatch Doc No.           |                | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 533/26-27                  |                |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Dispatched through         |                | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | By Road                    |                |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Bill of Lading/LR-RR No.   |                | Motor Vehicle No.     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | D.No.1880/26 dt. 21-Sep-26 |                | MH46AR5727            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Terms of Delivery          |                |                       |

| SI No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | HSN/SAC  | Quantity | Rate         | per  | Amount         |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------------|------|----------------|
| 1      | <b>DISTRIBUTION TRANSFORMER 1</b><br>5000kVA, 33000/11000V, Copper Wound,<br>CRGO Core, Three Phase, Oil Immersed,<br>Non-Selel Type, 17Pos OLTC<br>Power Transformer with First Filling<br>of Oil and accessories.<br>Tr.Sr.No: 26274338<br>MAKE: VAJRA<br>Loose Accessories<br>1) PS Radiators 1300*520*15-06 Nos<br>2) Conservator Assembly with Oil- 01 No<br>3) Vent Pipe —01 No<br>4) Oil Drums— 2 Nos<br>5) Silicagel Breather—02 No<br>6) Breather Pipe—01 No<br><br><b>Transportation Charges</b><br><b>IGST</b> | 85043400 | 1 NO'S   | 70,74,398.00 | NO'S | 70,74,398.00   |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |          | 18 %         |      | 25,000.00      |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |          |              |      | 12,77,891.64   |
|        | Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          | 1 NO'S   |              |      | ₹ 83,77,289.64 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Three Lakh Seventy Seven Thousand Two Hundred Eighty Nine and Sixty Four paise Only**

| HSN/SAC      | Taxable Value       | Integrated Tax Rate | Amount              | Total Tax Amount    |
|--------------|---------------------|---------------------|---------------------|---------------------|
| 85043400     | 70,99,398.00        | 18%                 | 12,77,891.64        | 12,77,891.64        |
| <b>Total</b> | <b>70,99,398.00</b> |                     | <b>12,77,891.64</b> | <b>12,77,891.64</b> |

Tax Amount (in words) : **INR Twelve Lakh Seventy Seven Thousand Eight Hundred Ninety One and Sixty Four paise Only**

|                                                                                                                                          |                                                      |
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| 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

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 2c29c0cf0d2b09c43ad33fe33137aef3a28004c0fdd-f660a67f81719a78bbad9  
 Ack No. : 112632662865668  
 Ack Date : 28-Sep-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>553/26-27</b>                                              | <b>132563472568</b>                    | <b>28-Sep-26</b> |
| <b>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED</b><br>The Assistant Divisional Engineer,<br>Ananthapur District Stores,<br>AnanthapuR(APT),<br>Ananthapur Dist<br>Andhra Pradesh, 515001<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.<br><b>PO-5100008338</b>                     | <b>W.O.No: 0004/2026-27</b>            |                  |
|                                                                                                                                                                                                                                                                                     | Dispatch Doc No.<br><b>533/26-27</b>                          | Dated<br><b>4-Mar-26</b>               |                  |
|                                                                                                                                                                                                                                                                                     | Dispatched through<br><b>By Road</b>                          | Delivery Note Date                     |                  |
|                                                                                                                                                                                                                                                                                     | Bill of Lading/LR-RR No.<br><b>D.No.1880/26 dt. 21-Sep-26</b> | Destination                            |                  |
|                                                                                                                                                                                                                                                                                     | Terms of Delivery                                             | Motor Vehicle No.<br><b>MH46AR5727</b> |                  |

| SI No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | HSN/SAC  | Quantity | Rate         | per  | Amount         |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------------|------|----------------|
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|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |          |              |      | 12,77,891.64   |
|        | Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          | 1 NO'S   |              |      | ₹ 83,77,289.64 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Three Lakh Seventy Seven Thousand Two Hundred Eighty Nine and Sixty Four paise Only**

| HSN/SAC      | Taxable Value       | Integrated Tax |                     | Total               |
|--------------|---------------------|----------------|---------------------|---------------------|
|              |                     | Rate           | Amount              | Tax Amount          |
| 85043400     | 70,99,398.00        | 18%            | 12,77,891.64        | 12,77,891.64        |
| <b>Total</b> | <b>70,99,398.00</b> |                | <b>12,77,891.64</b> | <b>12,77,891.64</b> |

Tax Amount (in words) : **INR Twelve Lakh Seventy Seven Thousand Eight Hundred Ninety One and Sixty Four paise Only**

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| 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 |
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