

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3003fc0722a0b2e3bff0ba0e337847308a1e4b50d16-ab092587ccd2541b9f1a2  
 Ack No. : 112630160765556  
 Ack Date : 27-Apr-26

<b>VAJRA TRANSPOWER PVT LTD</b> PLOT NO-5, PHASE IV, IP, PASHAMAILARAM, SANGA REDDY, HYDERABAD-502307 GSTIN/UIN: 36AAGCV4849R1ZC State Name : Telangana, Code : 36 E-Mail : vajra.transpower@gmail.com Consignee (Ship to) <b>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED</b> The Assistant Divisional Engineer, Gudur District Stores, Gudur, Gudur District Andhra Pradesh, 524101 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) <b>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED</b> The Pay & Accounts Officer, 19-13-65/A, Kesavayanagunta, TIRUCHANOOR ROAD, TIRUPATI, Chittoor, Andhra Pradesh, 517501 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	<b>63/26-27</b>	<b>152412459027</b>	<b>27-Apr-26</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
		<b>W.O.No: 0005/2025-26</b>	
	Buyer's Order No.	Dated	
	<b>PO-5100007847</b>	<b>10-Apr-25</b>	
	Dispatch Doc No.	Delivery Note Date	
	<b>63/26-27</b>		
	Dispatched through	Destination	
	<b>BY ROAD</b>	<b>GUDUR</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>D.No.781/26 dt. 25-Apr-26</b>	<b>AP02TB5855</b>	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Distribution Transformer</b> 63kVA, 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: 25260779 to 25260786 Equipment No: 7098316 to 7098323 MAKE: VAJRA	85043300	<b>8 NO'S</b>	2,15,762.72	NO'S	<b>17,26,101.76</b>
	Less :				<b>18 %</b>	<b>3,10,698.32 (-)0.08</b>
	Total		<b>8 NO'S</b>			<b>₹ 20,36,800.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Lakh Thirty Six Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85043300	17,26,101.76	18%	3,10,698.32	3,10,698.32
<b>Total</b>	<b>17,26,101.76</b>		<b>3,10,698.32</b>	<b>3,10,698.32</b>

Tax Amount (in words) : **INR Three Lakh Ten Thousand Six Hundred Ninety Eight and Thirty Two paise Only**

for VAJRA TRANSPOWER PVT LTD

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

Authorised Signatory

This is a Computer Generated Invoice

**e-Way Bill**

e-Way Bill

Doc No.: **Tax Invoice - 63/26-27**  
Date : **27-Apr-26**

IRN : **3003fc0722a0b2e3bff0ba0e337847308a1e4b50d16ab092587ccd2541b9f1a2**  
Ack No.: **112630160765556**  
Ack Date: **27-Apr-26**



**1. e-Way Bill Details**

e-Way Bill No.: **152412459027** Mode : **1 - Road** Generated Date: **27-Apr-26 2:47 PM**  
Generated By: **36AAGCV4849R1ZC** Approx Distance: **559 KM** Valid Upto : **30-Apr-26 11:59 PM**  
Supply Type: **Outward-Supply** Transaction Type: **Bill To - Ship To**

**2. Address Details**

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

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
85043300	Distribution Transformer & 7230	8 NOS	17,26,101.76	18

Tot. Taxable Amt : **17,26,101.76** Other Amt : **(-0.08)** Total Inv Amt : **20,36,800.00**  
IGST Amt : **3,10,698.32**

**4. Transportation Details**

Transporter ID : Doc No. :  
Name : Date : **27-Apr-26**

**5. Vehicle Details**

Vehicle No. : **AP02TB5855** From : **PASHAMYLARAM** CEWB No. :

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	<b>BY ROAD</b>	<b>GUDUR</b>	
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	<b>D.No.781/26 dt. 25-Apr-26</b>	<b>AP02TB5855</b>	
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	Less :				<b>18 %</b>	<b>3,10,698.32 (-)0.08</b>
	<b>IGST Round Off</b>					
	Total		<b>8 NO'S</b>			<b>₹ 20,36,800.00</b>

Amount Chargeable (in words)

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(TRIPLICATE FOR SUPPLIER)

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