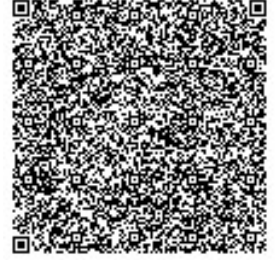


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1dfdbb0ba65497f0d18fc1db450d329b9a12914d9d-f7f35bb9ba05c416de8a6c
 Ack No. : 112630160862071
 Ack Date : 27-Apr-26

VAJRA TRANSPOWER PVT LTD PLOT NO-5, PHASE IV, IP, PASHAMAILARAM, SANGA REDDY, HYDERABAD-502307 GSTIN/UIN: 36AAGCV4849R1ZC State Name : Telangana, Code : 36 E-Mail : vajra.transpower@gmail.com Consignee (Ship to) SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED The Assistant Divisional Engineer, Gudur District Stores, Gudur, Gudur District Andhra Pradesh, 524101 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED The Pay & Accounts Officer, 19-13-65/A, Kesavayanagunta, TIRUCHANOOR ROAD, TIRUPATI, Chittoor, Andhra Pradesh, 517501 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	64/26-27	152412464638	27-Apr-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
		W.O.No: 0005/2025-26	
	Buyer's Order No.	Dated	
	PO-5100007847	10-Apr-25	
	Dispatch Doc No.	Delivery Note Date	
	64/26-27		
	Dispatched through	Destination	
	BY ROAD	GUDUR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	D.No.781/26 dt. 25-Apr-26	AP24TB5558	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Distribution Transformer 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: 25260787 to 25260794 Equipment No: 7098324 to 7098331 MAKE: VAJRA	85043300	8 NO'S	2,15,762.72	NO'S	17,26,101.76
	Less :				18 %	3,10,698.32 (-)0.08
	IGST Round Off					
	Total		8 NO'S			₹ 20,36,800.00

Amount Chargeable (in words)

E. & 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
Total	17,26,101.76		3,10,698.32	3,10,698.32

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

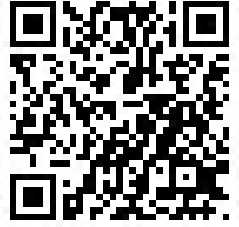
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **Tax Invoice - 64/26-27**
Date : **27-Apr-26**

IRN : **1dfdbb0ba65497f0d18fc1db450d329b9a12914d9df7f35bb9ba05c416de8a6c**
Ack No.: **112630160862071**
Ack Date: **27-Apr-26**



1. e-Way Bill Details

e-Way Bill No.: **152412464638** Mode : **1 - Road** Generated Date: **27-Apr-26 2:53 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

From VAJRA TRANSPOWER PVT LTD GSTIN : 36AAGCV4849R1ZC Telangana	To SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED GSTIN : 37AAHCS4056Q2ZM Andhra Pradesh
Dispatch From PLOT NO-5, PHASE IV, IP, PASHAMAILARAM,, SANGA REDDY, HYDERABAD-502307 PASHAMYLARAM Telangana 502307	Ship To 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. : **D.No.781/26**
Name : Date : **27-Apr-26**

5. Vehicle Details

Vehicle No. : **AP24TB5558** From : **PASHAMYLARAM** CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 1dfdbb0ba65497f0d18fc1db450d329b9a12914d9d-f7f35bb9ba05c416de8a6c
 Ack No. : 112630160862071
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	Buyer's Order No.	Dated	
	PO-5100007847	10-Apr-25	
	Dispatch Doc No.	Delivery Note Date	
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	Dispatched through	Destination	
	BY ROAD	GUDUR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	D.No.781/26 dt. 25-Apr-26	AP24TB5558	
	Terms of Delivery		

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	IGST Round Off				18 %	3,10,698.32 (-)0.08
	Total		8 NO'S			₹ 20,36,800.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Lakh Thirty Six Thousand Eight Hundred Only

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

for VAJRA TRANSPOWER PVT LTD

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Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



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for VAJRA TRANSPOWER PVT LTD

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