

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a15576dc2a01e796eae22f60bfd57ccd4ef087279-27ea96d11dca42087b8ad
 Ack No. : 112628762760154
 Ack Date : 29-Jan-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	Invoice No.	e-Way Bill No.	Dated
Consignee (Ship to)	861/25-26	152331898976	29-Jan-26
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	Delivery Note	Mode/Terms of Payment	
Buyer (Bill to)	Reference No. & Date.	Other References	
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	Buyer's Order No.	W.O.No: 0005/2025-26	
	PO: 5100007847	Dated	
	Dispatch Doc No.	10-Apr-25	
	861/25-26	Delivery Note Date	
	Dispatched through	Destination	
	BY ROAD	GUDUR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	D.No.167/26 dt. 28-Jan-26	TG07U7687	
	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: 25260679 to 25260686 Equipment No: 7098216 to 7098223 MAKE: VAJRA	85043300	8 NO'S	2,15,762.72	NO'S	17,26,101.76
	IGST			18 %		3,10,698.32
Total			8 NO'S			₹ 20,36,800.08

Amount Chargeable (in words)

E. & O.E

INR Twenty Lakh Thirty Six Thousand Eight Hundred and Eight paise 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 - 861/25-26
Date : 29-Jan-26
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1. e-Way Bill Details

e-Way Bill No.: 152331898976 Mode : 1 - Road Generated Date: 29-Jan-26 1:20 PM
Generated By: 36AAGCV4849R1ZC Approx Distance: 559 KM Valid Upto : 1-Feb-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 (I)
85043300	Distribution Transformer & 7230	8 NOS	17,26,101.76	18

Tot.Taxable Amt : 17,26,101.76 Other Amt : Total Inv Amt : 20,36,800.08
IGST Amt : 3,10,698.32

4. Transportation Details

Transporter ID : 36AEDPY0493C1ZG Doc No. : D.No.167/26
Name : Date : 29-Jan-26

5. Vehicle Details

Vehicle No. : TG07U7687 From : PASHAMYLARAM CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	Dispatch Doc No. 861/25-26	Dated 10-Apr-25	
	Dispatched through BY ROAD	Delivery Note Date	
	Bill of Lading/LR-RR No. D.No.167/26 dt. 28-Jan-26	Destination GUDUR	
	Terms of Delivery	Motor Vehicle No. TG07U7687	

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for VAJRA TRANSPOWER PVT LTD

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(TRIPLICATE FOR SUPPLIER)

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