

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 43f332d5fa570451129cb1dfe2f5a02d943ab80cf1a-c80277c889720a1e75896  
 Ack No. : 112628783844442  
 Ack Date : 30-Jan-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	Invoice No.	e-Way Bill No.	Dated
	<b>865/25-26</b>	172333018271	<b>30-Jan-26</b>
Consignee (Ship to) <b>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED</b> The Assistant Divisional Engineer, Chittoor District Stores, Chittoor, Chittoor District, Andhra Pradesh, 517001 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED</b> The Pay & Accounts Officer, 19-13-65/A, Kesavayanagunta, TIRUCHANOUR ROAD, TIRUPATI, Chittoor, Andhra Pradesh, 517501 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>BY ROAD</b>	<b>CHITTOOR</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>D.No.167/26 dt. 28-Jan-26</b>	<b>AP39U0730</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: 25260705 to 25260712 Equipment No: 7098242 to 7098249 MAKE: VAJRA	85043300	<b>8 NO'S</b>	2,15,762.72	NO'S	<b>17,26,101.76</b>
	<b>IGST</b>				<b>18 %</b>	<b>3,10,698.32</b>
Total			<b>8 NO'S</b>			<b>₹ 20,36,800.08</b>

Amount Chargeable (in words)

E. &amp; O.E

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	85043300	17,26,101.76	18%	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**

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

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill



Doc No.: Tax Invoice - 865/25-26  
Date : 30-Jan-26

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Ack No.: 112628783844442  
Ack Date: 30-Jan-26

1. e-Way Bill Details

e-Way Bill No.: 172333018271 Mode : 1 - Road  
Generated By: 36AAGCV4849R1ZC Approx Distance: 597 KM  
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 30-Jan-26 2:30 PM  
Valid Upto : 2-Feb-26 11:59 PM

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,, Chittoor District Stores,, Chittoor,,  
Chittoor District,, Andhra Pradesh, 517001  
CHITTOOR Andhra Pradesh 517001

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 :  
IGST Amt : 3,10,698.32

Total Inv Amt : 20,36,800.08

4. Transportation Details

Transporter ID :  
Name :

Doc No. : D.No.167/26  
Date : 30-Jan-26

5. Vehicle Details

Vehicle No. : AP39U0730 From : PASHAMYLARAM

CEWB No.:



*[Handwritten signature]*

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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	BY ROAD	CHITTOOR	
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	D.No.167/26 dt. 28-Jan-26	AP39U0730	
Terms of Delivery			

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for VAJRA TRANSPower PVT LTD

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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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