

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 429021044c4fe899b62fd0e6465e1b5cb4ebbc6aef4-063e0ae4f1ac31079967f  
 Ack No. : 112628937224779  
 Ack Date : 7-Feb-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, Kurnool District Stores, Kurnool, Kurnool District Andhra Pradesh, 518001 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>878/25-26</b>		<b>7-Feb-26</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
		<b>W.O.No: 0004/2025-26</b>	
	Buyer's Order No.	Dated	
	<b>PO: 5100007843</b>	<b>9-Apr-25</b>	
	Dispatch Doc No.	Delivery Note Date	
	<b>878/25-26</b>		
	Dispatched through	Destination	
	<b>BY ROAD</b>	<b>KURNOOL</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>D.No.230/26 dt. 6-Feb-26</b>	<b>AP10W8902</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Distribution Transformer</b> 25kVA, 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: 25260573 to 25260592 Equipment No: 70977680 to 7097699 MAKE: VAJRA	85043300	<b>20 NO'S</b>	1,09,894.06	NO'S	<b>21,97,881.20</b>
	<b>IGST Round Off</b>				<b>18 %</b>	<b>3,95,618.62 0.18</b>
	Total		<b>20 NO'S</b>			<b>₹ 25,93,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Five Lakh Ninety Three Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85043300	21,97,881.20	18%	3,95,618.62	3,95,618.62
<b>Total</b>	<b>21,97,881.20</b>		<b>3,95,618.62</b>	<b>3,95,618.62</b>

Tax Amount (in words) : **INR Three Lakh Ninety Five Thousand Six Hundred Eighteen and Sixty 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

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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 Ack Date : 7-Feb-26

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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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for VAJRA TRANSPOWER PVT LTD

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# e-Way Bill



E-Way Bill No:	1123 4065 7100
E-Way Bill Date:	07/02/2026 04:39 PM
Generated By:	36AAG CV484 9R1ZC - VAJRA TRANSPower PRIVATE LIMITED
Valid From:	07/02/2026 04:39 PM [238Kms]
Valid Until:	09/02/2026
Portal:	1

## Part - A

GSTIN of Supplier	36AAGCV4849R1ZC,VAJRA TRANSPower PRIVATE LIMITED
Place of Dispatch	PASHAMAILARAM,TELANGANA-502307
GSTIN of Recipient	37AAH CS405 6Q2ZM ,A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED
Place of Delivery	KURNOOLD,ANDHRA PRADESH-518001
Document No.	878/25-26
Document Date	07/02/2026
Transaction Type:	Regular
Value of Goods	2593500
HSN Code	85043300 - 25 KVA DTR
Reason for Transportation	Outward - Supply
Transporter	36AEDPY0493C1ZG & TRANS INDIA LOGISTICS

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	AP10W8902	PASHAMAILARAM	07/02/2026 04:39 PM	36AAGCV4849R1ZC	-	-	1



112340657100

Note\*: If any discrepancy in information please try after sometimes.