

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a2b3ede88f337a43040f17d0dd3c4c694500719a61-67e57a9cac70104bb6e403
 Ack No. : 112629230260781
 Ack Date : 27-Feb-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	Invoice No.	e-Way Bill No.	Dated
	941/25-26	132358929815	27-Feb-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
		W.O.No: 0006/2025-26	
	Buyer's Order No.	Dated	
	PM-5100007848	10-Apr-25	
	Dispatch Doc No.	Delivery Note Date	
	941/25-26		
	Dispatched through	Destination	
	BY ROAD	GUDUR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	D.No. 365/26 dt. 26-Feb-26	TS07UG7363	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Distribution Transformer 100kVA, 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: 25260872 to 25260879 Equipment No: 7098409 to 7098416 Make: VAJRA	85043300	8 NO'S	2,72,923.73	NO'S	21,83,389.84
	Less :				18 %	3,93,010.17 (-)0.01
	IGST Round Off					
	Total		8 NO'S			₹ 25,76,400.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Seventy Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85043300	21,83,389.84	18%	3,93,010.17	3,93,010.17
Total	21,83,389.84		3,93,010.17	3,93,010.17

Tax Amount (in words) : **INR Three Lakh Ninety Three Thousand Ten and Seventeen 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 - 941/25-26**
Date : **27-Feb-26**

IRN : **a2b3ede88f337a43040f17d0dd3c4c694500719a6167e57a9cac70104bb6e403**
Ack No.: **112629230260781**
Ack Date: **27-Feb-26**



1. e-Way Bill Details

e-Way Bill No.: **132358929815** Mode : **1 - Road** Generated Date: **27-Feb-26 6:16 PM**
Generated By: **36AAGCV4849R1ZC** Approx Distance: **559 KM** Valid Upto : **2-Mar-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	21,83,389.84	18

Tot. Taxable Amt : **21,83,389.84** Other Amt : **(-0.01)** Total Inv Amt : **25,76,400.00**
IGST Amt : **3,93,010.17**

4. Transportation Details

Transporter ID :
Name :
Doc No. : **D.No. 365/26**
Date : **27-Feb-26**

5. Vehicle Details

Vehicle No. : **TS07UG7363** From : **PASHAMYLARAM** CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : a2b3ede88f337a43040f17d0dd3c4c694500719a61-67e57a9cac70104bb6e403
 Ack No. : 112629230260781
 Ack Date : 27-Feb-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	Invoice No.	e-Way Bill No.	Dated
	941/25-26	132358929815	27-Feb-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
		W.O.No: 0006/2025-26	
	Buyer's Order No.	Dated	
	PM-5100007848	10-Apr-25	
	Dispatch Doc No.	Delivery Note Date	
	941/25-26		
	Dispatched through	Destination	
	BY ROAD	GUDUR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	D.No. 365/26 dt. 26-Feb-26	TS07UG7363	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Distribution Transformer 100kVA, 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: 25260872 to 25260879 Equipment No: 7098409 to 7098416 Make: VAJRA	85043300	8 NO'S	2,72,923.73	NO'S	21,83,389.84
	Less :				18 %	3,93,010.17 (-)0.01
	IGST Round Off					
	Total		8 NO'S			₹ 25,76,400.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Seventy Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85043300	21,83,389.84	18%	3,93,010.17	3,93,010.17
Total	21,83,389.84		3,93,010.17	3,93,010.17

Tax Amount (in words) : **INR Three Lakh Ninety Three Thousand Ten and Seventeen 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

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : a2b3ede88f337a43040f17d0dd3c4c694500719a61-67e57a9cac70104bb6e403
 Ack No. : 112629230260781
 Ack Date : 27-Feb-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	Invoice No.	e-Way Bill No.	Dated
	941/25-26	132358929815	27-Feb-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
		W.O.No: 0006/2025-26	
	Buyer's Order No.	Dated	
	PM-5100007848	10-Apr-25	
	Dispatch Doc No.	Delivery Note Date	
	941/25-26		
	Dispatched through	Destination	
	BY ROAD	GUDUR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	D.No. 365/26 dt. 26-Feb-26	TS07UG7363	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Distribution Transformer 100kVA, 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: 25260872 to 25260879 Equipment No: 7098409 to 7098416 Make: VAJRA	85043300	8 NO'S	2,72,923.73	NO'S	21,83,389.84
	Less :				18 %	3,93,010.17 (-)0.01
	IGST Round Off					
	Total		8 NO'S			₹ 25,76,400.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Seventy Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85043300	21,83,389.84	18%	3,93,010.17	3,93,010.17
Total	21,83,389.84		3,93,010.17	3,93,010.17

Tax Amount (in words) : **INR Three Lakh Ninety Three Thousand Ten and Seventeen 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