Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **0267483200e04fe3e79f9f402b4e0a359ffb99e1cc4f-d61701f28e1582e46f97**
Ack No. : **112629287018058**
Ack Date : **2-Mar-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. **951/25-26**	e-Way Bill No. **182361346642**	Dated **2-Mar-26**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References **W.O.No: 0005/2025-26**
Buyer's Order No. **PO: 5100007847**		Dated **10-Apr-25**
Dispatch Doc No. **951/25-26**		Delivery Note Date
Dispatched through **BY ROAD**		Destination **GUDUR**
Bill of Lading/LR-RR No. **D.No.366/26 dt. 26-Feb-26**		Motor Vehicle No. **AP39UB4234**
Terms of Delivery		

Sl 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 Ammendment-4* *Tr.Sr.No: 25260745 to 25260752* *Equipment No: 7098282 to 7098289* *MAKE: VAJRA*	85043300	**8 NO'S**	2,15,762.72	NO'S	**17,26,101.76**
	IGST			*18*	*%*	**3,10,698.32**
	Less : ***Round Off***					**(-)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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total 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**

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 - 951/25-26**
Date : **2-Mar-26**

IRN : **0267483200e04fe3e79f9f402b4e0a359ffb99e1cc4fd61701f28e1582e46f97**
Ack No.: **112629287018058**
Ack Date: **2-Mar-26**

1. e-Way Bill Details

e-Way Bill No.: **182361346642** Mode : **1 - Road** Generated Date: **2-Mar-26 3:55 PM**
Generated By : **36AAGCV4849R1ZC** Approx Distance: **559 KM** Valid Upto : **5-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 (I)
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 :
Name :
Doc No. : **D.No.366/26**
Date : **2-Mar-26**

5. Vehicle Details

Vehicle No. : **AP39UB4234** From : **PASHAMYLARAM** CEWB No.:

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **0267483200e04fe3e79f9f402b4e0a359ffb99e1cc4f-d61701f28e1582e46f97**
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Ack Date : **2-Mar-26**

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State Name : Telangana, Code : 36
E-Mail : vajra.transpower@gmail.com

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Andhra Pradesh, 524101
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State Name : Andhra Pradesh, Code : 37

Invoice No. **951/25-26**	e-Way Bill No. **182361346642**	Dated **2-Mar-26**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References **W.O.No: 0005/2025-26**
Buyer's Order No. **PO: 5100007847**		Dated **10-Apr-25**
Dispatch Doc No. **951/25-26**		Delivery Note Date
Dispatched through **BY ROAD**		Destination **GUDUR**
Bill of Lading/LR-RR No. **D.No.366/26 dt. 26-Feb-26**		Motor Vehicle No. **AP39UB4234**
Terms of Delivery		

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for VAJRA TRANSPOWER PVT LTD

Authorised Signatory

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Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

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Ack No. : **112629287018058**
Ack Date : **2-Mar-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. **951/25-26** e-Way Bill No. **182361346642**	Dated **2-Mar-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **W.O.No: 0005/2025-26**
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's Order No. **PO: 5100007847**	Dated **10-Apr-25**
	Dispatch Doc No. **951/25-26**	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **GUDUR**
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	Bill of Lading/LR-RR No. **D.No.366/26 dt. 26-Feb-26**	Motor Vehicle No. **AP39UB4234**
	Terms of Delivery	

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for VAJRA TRANSPOWER PVT LTD

Authorised Signatory

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