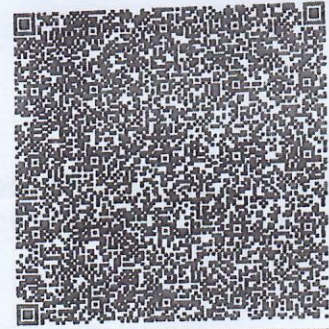


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 86b45ac2edc5eb29e733f6600e482782706240f1cdfe9e1-5e682f945bae84918
 Ack No. : 112631645320008
 Ack Date : 28-Jul-26



MEGATRONIX Plot No 120 Fortune Towers 4th Floor Green Park Awanue NH 44 Near Suchitra Circle Jeedimetla Village Hyderabad 500067 GSTIN/UIN: 36ABCFM3107F2ZO State Name : Telangana, Code : 36 E-Mail : megatronix16@gmail.com		Invoice No.	e-Way Bill No.	Dated	
		13	152500469912	28-Jul-26	
		Delivery Note		Mode/Terms of Payment	
		13			
Consignee (Ship to) ASSISTANT DIVISIONAL ENGINEER, DIST.STORES, APSPDCL, JNTU ENGINEERING COLLEGE ROAD, O/o.SUPERINTENDING ENGINEER, OPERATION, ANANTAPUR. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		CGM/P&MM/P1/P.O.5100008467		18-Jun-26	
		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) ACCOUNTS OFFICER,PAY & ACCOUNTS, APSPDCL, CORPORATE OFFICE, DNo.#19-13-65/A. KESAVAYANAGUNTA, BEHIND SRINIVASA KALYANAMANDAPAM, TIRUPATI. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		Dispatched through		Destination	
		AP39WT9378		Dist.Stores,APSPDCL,Anantapur	
		Bill of Lading/LR-RR No.		Motor Vehicle No.	
		AP39WT9378			
Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	24V, 42AH Batteries with Trickle Charger	85072000	125 nos	34,500.00	nos	43,12,500.00
	IGST 18%				18 %	7,76,250.00
	Total		125 nos			₹ 50,88,750.00

Amount Chargeable (in words) E. & O.E
INR Fifty Lakh Eighty Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85072000	43,12,500.00	18%	7,76,250.00	7,76,250.00
Total	43,12,500.00		7,76,250.00	7,76,250.00

Tax Amount (in words) : **INR Seven Lakh Seventy Six Thousand Two Hundred Fifty Only**

Company's PAN : ABCFM3107F

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MEGATRONIX

 Authorised Signatory

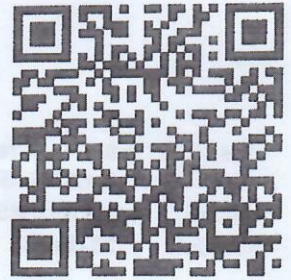
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : 13
Date : 28-Jul-26

IRN : 86b45ac2edc5eb29e733f6600e482782706240f1cdf9e15e682f945bae84918
Ack No. : 112631645320008
Ack Date : 28-Jul-26

**1. e-Way Bill Details**

e-Way Bill No. : 152500469912 Mode : 1 - Road Generated Date : 28-Jul-26 11:38 AM
Generated By : 36ABCFM3107F2ZO Approx Distance : 375 KM Valid Upto : 30-Jul-26 11:59 PM
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details**From**

MEGATRONIX
GSTIN : 36ABCFM3107F2ZO
Telangana

To

ACCOUNTS OFFICER, PAY & ACCOUNTS,
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From

Plot No 120 Fortune Towers 4th Floor, Green Park Avenue NH
44, Near Suchitra Circle Jeedimetla Village, Hyderabad
500067 Hyderabad Telangana 500067

Ship To

DIST.STORES, APSPDCL., JNTU ENGINEERING COLLEGE
ROAD,, O/o.SUPERINTENDING ENGINEER, OPERATION,,
ANANTAPUR. Andhra Pradesh 515001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85072000	24V, 42AH Batteries with Trickle Charger & Batteries with Trickle Charger	125 NOS	43,12,500.00	18

Tot.Taxable Amt : 43,12,500.00 Other Amt : Total Inv Amt : 50,88,750.00
IGST Amt : 7,76,250.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : AP39WT9378 From : Hyderabad CEWB No. :