



TAX INVOICE
Yamuna Power and Infrastructure Limited
Sardana Nagar, Ambala Road, Jagadhri
Yamuna Nagar Haryana 135003 India

Triplicate for Supplier

Page 1 of 1

Phone : 01732242098 Email : commercial@yamunapower.com Website : www.yamunapower.com
GSTIN : 06AAACY0554A1ZV CIN : U40200HR1973PLC006515 PAN : AAACY0554A

Invoice No: **YP-2627-0263**
Invoice Date: **17-08-2026**
Tax Is Payable On Reverse Charge: No
Payment Terms: 45 Days From GIN
Transporter Name: EASTERN SAFE ROADWAYS PRIVATE LTD
Transporter GST No : 04AABCE1637M1ZR
GR No : 13374
GR Date : 17-08-2026
Freight Type : Paid

Transportation Mode: Road
Vehicle No. : HR39E7510
Date of Supply: 17-08-2026
Place of Supply: Andhra Pradesh
Customer PO No: 5100008453
Customer PO Date: 08-06-2026
Package No. : 521.00
Pack Size :

Details of Recipient (Billed to)

A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED

Accounts Officer/Pay & Accounts, Behind:Srinivasa Kalyana
Mandapam, Kesavayana Gunta
Tirupati 517502 Andhra Pradesh India
State Code : 37
GSTIN : 37AAHCS4056Q2ZM

Details of Consignee (Shipped to)

APSPDCL

Assistant Divisional Engineer, District stores, JNTU Engineering
Collage Road, ANANTAPUR(ATP)
Anantapur 515001 Andhra Pradesh India
State Code : 37
GSTIN : 37AAHCS4056Q2ZM

IRN No. : bfa03fff968fe58686e205799347946796cd85349445a73c0045f81eba95eccd

Ack No. : 132628407600911

Ack. Date : 17/08/2026 15:52:00

E-Way Bill No : **382314240948**

E-Way Bill Date : **17/08/2026 15:52:00**



S. No	Item Description	HSN / SAC Code	Qty	UOM	Rate	Taxable Value	CGST		UT/SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	INS10003-11KV 45 KN Composite Polymer Insulators suitable to C&T clamps	85469090	12500	NOS	189.83	2372875.00	0.00	0.00	0.00	0.00	18.00	427118.00
Total Taxable Amount											2372875.00	
IGST 18% - Sales											427118.00	
Total Invoice Value (In Figure)											2799993.00	

Total Invoice Value (In Words) **INR Twenty Seven Lakh Ninety Nine Thousand Nine Hundred Ninety Three And Zero Paise Only**

Remarks: TOTAL C.BOX:521 NOS ANANTHAPUR(ATP)
1.DISPATCH AGAINST DI NO.4100016179 DATED 14.8.26
2.Contact No.MR .MURTHY +91 9652850890, STORE Ph:08554-297046,
MOB-9440813219

Term & Conditions

- All disputes are subject to Jagadhri Jurisdiction.
- Goods are checked thoroughly before despatch and we are not responsible for any loss or damage in transit or after their despatch from our premises.
- Consignments are covered under Transit Insurance, in case of any loss or damage, kindly inform the local office of the

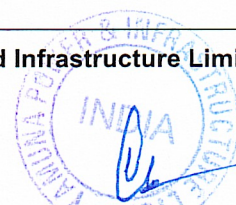
SBI GENERAL INSURANCE COMPANY LIMITED

4.INTEREST ON DELAYED PAYMENT :-

Persuant to MSME Development Act, 2006 under clause 15 & 16 of the chapter V, You shall be liable to pay interest on delayed payment as stipulated in the act.

Our Bank Details :
Yamuna Power and Infrastructure Limited
State Bank of India, Yamuna Nagar, Haryana
Account No 30074436822
IFSC Code SBIN0001293

For Yamuna Power and Infrastructure Limited



Authorized Signatory

Certified that the Particulars given above are true and correct

e-Way Bill



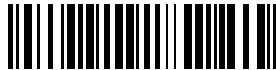
E-Way Bill No:	382314240948
E-Way Bill Date:	17/08/2026 15:52:00
Generated By:	06AAACY0554A1ZV - YAMUNA POWER AND INFRASTRUCTURE LIMITED
Valid From:	17/08/2026 15:52:00 [2163 Kms]
Valid Until:	28/08/2026
IRN:	bfa03fff968fe58686e205799347946796cd85349445a73c0045f81eba95eccd

Part - A

GSTIN of Supplier:	06AAACY0554A1ZV,YAMUNA POWER AND INFRASTRUCTURE LIMITED
Place of Dispatch:	Yamuna Nagar,Haryana-135003
GSTIN of Recipient:	37AAHCS4056Q2ZM,A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED
Place of Delivery:	Anantapur,Andhra Pradesh-515001
Document No.:	YP-2627-0263
Document Date:	17-08-2026
Transaction Type:	Bill To - Ship To
Value of Goods:	2799993
HSN Code:	85469090-11KV-45KN POLYMERIC DISC INSULATOR (T & C TYPE) HEAVY
Reason for Transportation:	Outward-Supply
Transporter:	04AABCE1637M1ZR & EASTERN SAFE ROADWAYS PRIVATE LTD

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR39E7510 & 13374 & 17/08/2026	Yamuna Nagar	17/08/2026 15:52:00	06AAACY0554A1ZV	-	-



382314240948



EASTERN SAFE ROADWAYS PVT. LIMITED

Regd. & Admn.: Plot No. 5, Transport Area, Sector 26, Chandigarh-160026

E-mail: easternsaferoadways@gmail.com

Ph.: 0172-4667203
9316567207
9316567205

CAUTION

This Consignment will not be detained diverted, re-routed or re-booked without Consignee Bank's written permission.

CONSIGNEE COPY

AT OWNER'S RISK

08554-297046
CIN : 060210CH2001PTC24684
TPT ID: 04AABCE1637M1ZR
PAN : AABCE1637M

INSURANCE

3823/4240948

OFFICES

Bangalore
Mumbai
Delhi
Puna
Vapi

The Consignor has stated that:

☐ he has not insured the consignment

OR

☐ he has insured the consignment

Company

Policy No.

Amount

Date

Risk

CONSIGNMENT NOTE

No. 13374

Date 17/08/26

Inv. No. YP 26-27/0263

Add. of Delivery Off. Ph. :

D/D 9652850890

Consignor GST No. 06AAACY0554A1ZV

Consignee GST No. 37AAHCS405602ZM

Truck No. HR39E 7510

Consignor's Name & Address: M/s Yamunagowal and Infra-

Structure Ltd, Ambala Road - Jaggahat

FROM

CODE

Yamunagowal (PA)

Consignee's Name & Address: M/s APS P DCL Assistant

Divisional Engineer District Stores JNTU

TO

CODE

Anantapur (AP)

Packages	Description (Said to contain)	Weight Measurement		AMOUNT	
		Actual	Charged	Rate Per Kgs.	Freight To Pay/Paid/To be Billed
Engineering College Road	Anantapur				
521	11KV 45 KN Composite Polymer Insulator HSN-85469090		Fixed		
CB	Invoice no = YP 26-27/0263				
	ENDORESEMENT It is intended to use this CONSIGNEE COPY of the set for the purpose of borrowing from the Consignee Bank.				
	GST Payable by Consignee/Consignor/Transporter				
		Kgs.	Kgs.	Rate Per Kgs.	Freight To Pay/Paid/To be Billed
				Freight	
				Sur Charge	
				Labour	TO BR
				St. Charge	100 00
				GST@	
				G. TOTAL	

Value Not Rec Invoice

For EASTERN SAFE ROADWAYS PVT. LIMITED

Signature