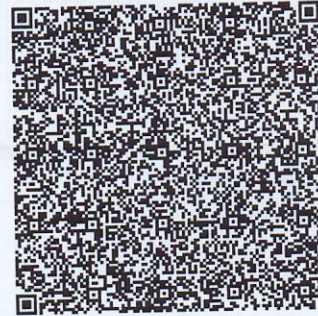


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : dc7becce6a900937524b35ade03f4ef04c9404b22deede6-7778e9dcd7879e09d
 Ack No. : 112631988875320
 Ack Date : 17-Aug-26



MEGATRONIX Plot No 120 Fortune Towers 4th Floor Green Park Avaneue NH 44 Near Suchitra Circle Jeedimetla Village Hyderabad 500067 GSTIN/UIN: 36ABCFM3107F2ZO State Name : Telangana, Code : 36 E-Mail : megatronix16@gmail.com		Invoice No. 16 e-Way Bill No. 162520636937 Dated 17-Aug-26	
Consignee (Ship to) ASSISTANT DIVISIONAL ENGINEER, DIST.STORES, APSPDCL, S. Superintending Engineer, Operation, Opp to RTC Bus Stand, Kurnool - 518004 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		Delivery Note 16 Mode/Terms of Payment Reference No. & Date. Other References	
Buyer (Bill to) ACCOUNTS OFFICER, PAY & ACCOUNTS, APSPDCL, CORPORATE OFFICE, DNo.#19-13-65/A, KESAVAYANAGUNTA, BEHIND SRINIVASA KALYANAMANDAPAM, TIRUPATI - 517502 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		Buyer's Order No. CGM/P&MM/P1/PO.5100008467 Dated 17-Aug-26 Dispatch Doc No. 16 Delivery Note Date 17-Aug-26 Dispatched through TS08UF3777 Destination Dist.Stores,APSPDCL,KURNOOL Bill of Lading/LR-RR No. Motor Vehicle No. TS08UF3777	
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) **INR Fifty Lakh Eighty Eight Thousand Seven Hundred Fifty Only** E. & O.E

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. : 16
Date : 17-Aug-26

IRN : dc7becce6a900937524b35ade03f4ef04c9404b22deede67778e9dcd7879e09d
Ack No. : 112631988875320
Ack Date : 17-Aug-26

**1. e-Way Bill Details**

e-Way Bill No. : 162520636937 Mode : 1 - Road Generated Date : 17-Aug-26 1:19 PM
Generated By : 36ABCFM3107F2ZO Approx Distance : 226 KM Valid Upto : 19-Aug-26 11:59 PM
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From
MEGATRONIX
GSTIN : 36ABCFM3107F2ZO
Telangana

To
ACCOUNTS OFFICER,
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From

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

Ship To

DIST.STORES, APSPDCL,, O/o.Superintending Engineer,
Operation,, Opp to RTC Bus Stand,, Kurnool - 518004 Andhra
Pradesh 518004

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. : TS08UF3777 From : Hyderabad CEWB No. :