

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b881b14e9bfb44e722849f0aa835748e89badecc081cf52-451c6159e248f43a4
 Ack No. : 112631337988152
 Ack Date : 7-Jul-26



Anjaneya Engineering Industries Plot No.17, Phase III, IDA Cherlapally, Post HCL, Medchal - Dist. Hyderabad GSTIN/UIN: 36ANMPS6773K1Z2 State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	16/26-27	112480074904	7-Jul-26
	Delivery Note	Mode/Terms of Payment	
	16/26-27	RTGS/30 DAYS	
Consignee (Ship to) APSPDCL The Deputy Executive Engineer, District Store, APSPDCL, Chittoor. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References	
		SPMPT: 63/25-26	
	Buyer's Order No.	Dated	
	PO No: - 5100008455	11-Jun-26	
Buyer (Bill to) APSPDCL The Accounts Officer/Pay& Accounts, Corporate Office, APSPDCL, 19-13-65/A, Kesavayanagunta, Tirupathi. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Dispatch Doc No.	Delivery Note Date	
	16/26-27	7-Jul-26	
	Dispatched through	Destination	
	BY ROAD	CHITTOOR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP39WQ6099	
	Terms of Delivery		
	AS PER PO		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11KV 3PH HG Fuse Sets with Polymer Insulators	85351090	1,000 Nos	2,412.83	Nos	24,12,830.00
	IGST			18 %		4,34,309.40
Total			1,000 Nos			₹ 28,47,139.40

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Lakh Forty Seven Thousand One Hundred Thirty Nine and Forty paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85351090	24,12,830.00	18%	4,34,309.40	4,34,309.40
Total	24,12,830.00		4,34,309.40	4,34,309.40

Tax Amount (in words) : Indian Rupees Four Lakh Thirty Four Thousand Three Hundred Nine and Forty paise Only

Declaration

GST Payable on Reverse Charge : Not Applicable

Customer's Seal and Signature	for Anjaneya Engineering Industries
Prepared by	Verified by
	Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

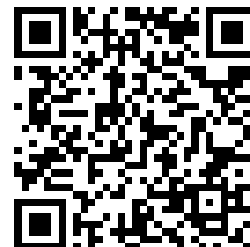
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Ack No. : 112631337988152

Ack Date: 7-Jul-26



1. e-Way Bill Details

e-Way Bill No. : 112480074904

Mode : 1 - Road

Generated Date : 7-Jul-26 6:20 PM

Generated By : 36ANMPS6773K1Z2

Approx Distance: 616 KM

Valid Upto : 11-Jul-26 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Bill To - Ship To

2. Address Details

From

Anjaneya Engineering Industries

GSTIN : 36ANMPS6773K1Z2

Telangana

To

APSPDCL

GSTIN : 37AAHCS4056Q2ZM

Andhra Pradesh

Dispatch From

Plot No.17, Phase III,, IDA Cherlapally, Post HCL,, Medchal - Dist.
Hyderabad Hyderabad Telangana 500051

Ship To

The Deputy Executive Engineer,, District Store, APSPDCL,, Chittoor.
Chittor Andhra Pradesh 517001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85351090	11KV 3PH HG Fuse Sets with Polymer Insulators & Hg Fuse Sets	1,000 NOS	24,12,830.00	18

Tot.Taxable Amt : 24,12,830.00 Other Amt : Total Inv Amt : 28,47,139.40
IGST Amt : 4,34,309.40

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : AP39WQ6099

From : Hyderabad

CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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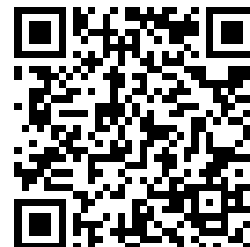
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IGST Amt	:	4,34,309.40						

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Transporter ID :

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From : Hyderabad

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