



IRN : cb3be3eef0baab862b331465ea2dc74dfe5257740d25414-
638a1243ff4417b00
Ack No. : 112628610526192
Ack Date : 18-Jan-26

Anjaneya Engineering Industries Plot No.17, Phase III, IDA Cherlapally, Post HCL, Medchal - Dist. Hyderabad GSTIN/UIN: 36ANMPS6773K1Z2 State Name : Telangana, Code : 36 Consignee (Ship to) APSPDCL The Deputy Executive Engineer, District Store, APSPDCL, Chittor. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	36/25-26	132322040634	18-Jan-26
	Delivery Note	Mode/Terms of Payment	RTGS/30 DAYS
	36/25-26	Reference No. & Date.	SPMPT-63/25-26
	Buyer's Order No.	Dated	16-Dec-25
	5100008250	Dispatch Doc No.	Delivery Note Date
	36/25-26	Dispatched through	Destination
	BY ROAD	CHITTOR	Bill of Lading/LR-RR No.
			AP29TA6349
Buyer (Bill to)			
APSPDCL The Accounts Officer/Pay& Accounts, # 19-13-65/A, Kesavayanagunta, APSPDCL, Tirupati GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh			
Terms of Delivery			
AS PER PURCHASE ORDER			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	11KV 3PH HG Fuse Sets with Polymer Insulators	800 Nos	2,412.83	Nos	19,30,264.00
		IGST Round Off		18 %	3,47,447.52 0.48
		Total	800 Nos		₹ 22,77,712.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Two Lakh Seventy Seven Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85351090	19,30,264.00	18%	3,47,447.52	3,47,447.52
	Total	19,30,264.00	3,47,447.52	3,47,447.52

Tax Amount (in words) : **Indian Rupees Three Lakh Forty Seven Thousand Four Hundred Forty Seven and Fifty Two paise Only**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **62068672882**
 Branch & IFS Code : **MCG Kushaiguda & SBIN0021495**
 SWIFT Code :

Declaration
 GST Payable on Reverse Charge : Not Applicable

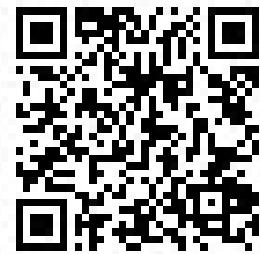
Customer's Seal and Signature	for Anjaneya Engineering Industries		
	Prepared by	Verified by	Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Doc No. : **Tax Invoice - 36/25-26**
 Date : **18-Jan-26**

IRN : **cb3be3eef0baab862b331465ea2dc74dfe5257740d25414638a1243ff4417b00**
 Ack No. : **112628610526192**
 Ack Date: **18-Jan-26**

**1. e-Way Bill Details**

e-Way Bill No.: **132322040634** Mode : **1 - Road** Generated Date: **18-Jan-26 12:09 PM**
 Generated By: **36ANMPS6773K1Z2** Approx Distance: **616 KM** Valid Upto : **22-Jan-26 11:59 PM**
 Supply Type : **Outward-Supply** Transaction Type : **Bill To - Ship To**

2. Address Details

From	To
Anjaneya Engineering Industries GSTIN : 36ANMPS6773K1Z2 Telangana	APSPDCL GSTIN : 37AAHCS4056Q2ZM Andhra Pradesh
Dispatch From	Ship To
Plot No.17, Phase III,, IDA Cherlapally, Post HCL,, Medchal - Dist. Hyderabad Hyderabad Telangana 500051	The Deputy Executive Engineer,, District Store, APSPDCL,, Chittor. 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	800 NOS	19,30,264.00	18

Tot.Taxable Amt : **19,30,264.00** Other Amt : **0.48** Total Inv Amt : **22,77,712.00**
 IGST Amt : **3,47,447.52**

4. Transportation Details

Transporter ID : Doc No. :
 Name : Date :

5. Vehicle Details

Vehicle No. : **AP29TA6349** From : **Hyderabad** CEWB No.:



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	Delivery Note	Mode/Terms of Payment	RTGS/30 DAYS
	36/25-26	Reference No. & Date.	SPMPT-63/25-26
	Buyer's Order No.	Dated	16-Dec-25
	5100008250	Dispatch Doc No.	Delivery Note Date
	36/25-26	Dispatched through	Destination
	BY ROAD	CHITTOR	Bill of Lading/LR-RR No.
			AP29TA6349
Buyer (Bill to)			
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 SWIFT Code :

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 GST Payable on Reverse Charge : Not Applicable

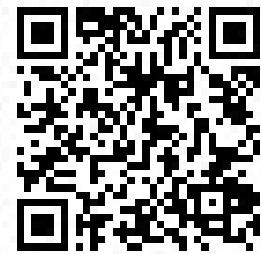
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Dispatch From	Ship To
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