

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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	Invoice No.	e-Way Bill No.	Dated
	36/25-26	132322040634	18-Jan-26
	Delivery Note		Mode/Terms of Payment
	36/25-26		RTGS/30 DAYS
APSPDCL The Deputy Executive Engineer, District Store, APSPDCL, Chittor. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Reference No. & Date.		Other References
			SPMPT-63/25-26
	Buyer's Order No.		Dated
	5100008250		16-Dec-25
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	Dispatch Doc No.		Delivery Note Date
	36/25-26		18-Jan-26
	Dispatched through		Destination
	BY ROAD		CHITTOR
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP29TA6349
	Terms of Delivery		
	AS PER PURCHASE ORDER		

SI 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**

Declaration GST Payable on Reverse Charge : Not Applicable Customer's Seal and Signature	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 62068672882 Branch & IFS Code : MCG Kushaiguda & SBIN0021495 SWIFT Code :		
	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

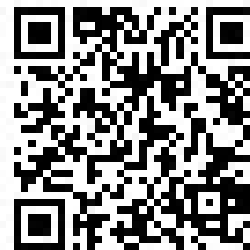
Doc No. : Tax Invoice - 36/25-26

Date : 18-Jan-26

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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

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,, 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 :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : AP29TA6349

From : Hyderabad

CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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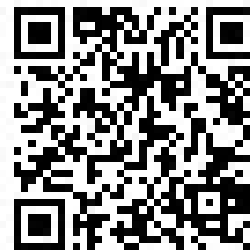
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Telangana

To

APSPDCL

GSTIN : 37AAHCS4056Q2ZM

Andhra Pradesh

Dispatch From

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Hyderabad Hyderabad Telangana 500051

Ship To

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Chittor Andhra Pradesh 517001

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4. Transportation Details

Transporter ID :

Name :

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5. Vehicle Details

Vehicle No. : AP29TA6349

From : Hyderabad

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(TRIPLICATE FOR SUPPLIER)

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