

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<p>Anjaneya Engineering Industries Plot No.17, Phase III, IDA Cherlapally, Post HCL, Medchal - Dist. Hyderabad GSTIN/UIN: 36ANMPS6773K1Z2 State Name : , Code : Consignee (Ship to) APSPDCL The Deputy Executive Engineer, District Store, APSPDCL, Chittor. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37</p> <p>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</p>	Invoice No.	Dated
	Delivery Note 37/25-26	Mode/Terms of Payment RTGS/30 DAYS
	Reference No. & Date. SPMPT-63/25-26	Other References
	Buyer's Order No. 5100008250	Dated 16-Dec-25
	Dispatch Doc No. 37/25-26	Delivery Note Date 20-Jan-26
	Dispatched through BY ROAD	Destination CHITTOR
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP03U9995
	Terms of Delivery AS PER PURCHASE ORDER	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11KV 3PH HG Fuse Sets with Polymer Insulators <i>IGST Round Off</i>		700 Nos	2,412.83	Nos	16,88,981.00
				18	%	
	Total		700 Nos			₹ 16,88,981.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Lakh Eighty Eight Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value
	16,88,981.00
Total	16,88,981.00

Tax Amount (in words) : **NIL**

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<p>Anjaneya Engineering Industries Plot No.17, Phase III, IDA Cherlapally, Post HCL, Medchal - Dist. Hyderabad GSTIN/UIN: 36ANMPS6773K1Z2 State Name : , Code : Consignee (Ship to) APSPDCL The Deputy Executive Engineer, District Store, APSPDCL, Chittor. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37</p> <p>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</p>	Invoice No.	Dated
	Delivery Note 37/25-26	Mode/Terms of Payment RTGS/30 DAYS
	Reference No. & Date. 37/25-26	Other References SPMPT-63/25-26
	Buyer's Order No. 5100008250	Dated 16-Dec-25
	Dispatch Doc No. 37/25-26	Delivery Note Date 20-Jan-26
	Dispatched through BY ROAD	Destination CHITTOR
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP03U9995
	Terms of Delivery AS PER PURCHASE ORDER	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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Amount Chargeable (in words) E. & O.E

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HSN/SAC	Taxable Value
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Tax Amount (in words) : **NIL**

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

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Tax Invoice

(TRIPPLICATE FOR SUPPLIER)

<p>Anjaneya Engineering Industries Plot No.17, Phase III, IDA Cherlapally, Post HCL, Medchal - Dist. Hyderabad GSTIN/UIN: 36ANMPS6773K1Z2 State Name : , Code :</p> <p>Consignee (Ship to) APSPDCL The Deputy Executive Engineer, District Store, APSPDCL, Chittor. GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37</p> <p>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</p>	Invoice No.	Dated
	Delivery Note 37/25-26	Mode/Terms of Payment RTGS/30 DAYS
	Reference No. & Date. SPMPT-63/25-26	Other References
	Buyer's Order No. 5100008250	Dated 16-Dec-25
	Dispatch Doc No. 37/25-26	Delivery Note Date 20-Jan-26
	Dispatched through BY ROAD	Destination CHITTOR
<p>Bill of Lading/LR-RR No. AP03U9995</p> <p>Terms of Delivery AS PER PURCHASE ORDER</p>	Bill of Lading/LR-RR No. AP03U9995	Motor Vehicle No.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11KV 3PH HG Fuse Sets with Polymer Insulators <i>IGST Round Off</i>		700 Nos	2,412.83	Nos	16,88,981.00
				18	%	
	Total		700 Nos			₹ 16,88,981.00

Amount Chargeable (in words)

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HSN/SAC	Taxable Value
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Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **62068672882**

Branch & IFS Code : **MCG Kushaiguda & SBIN0021495**

SWIFT Code :

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