

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Anjaneya Engineering Industries Plot No.17, Phase III, IDA Cherlapally, Post HCL, Medchal - Dist. Hyderabad GSTIN/UIN: 36ANMPS6773K1Z2 State Name : , Code :	Invoice No.	Dated
	Delivery Note 37/25-26	Mode/Terms of Payment 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. 5100008250	Dated 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. 37/25-26	Delivery Note Date 20-Jan-26
	Dispatched through BY ROAD	Destination CHITTOR
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	Bill of Lading/LR-RR No.	Motor Vehicle No. AP03U9995
	Terms of Delivery AS PER PURCHASE ORDER	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11KV 3PH HG Fuse Sets with Polymer Insulators <div style="text-align: right;">IGST Round Off</div>		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)

Anjaneya Engineering Industries Plot No.17, Phase III, IDA Cherlapally, Post HCL, Medchal - Dist. Hyderabad GSTIN/UIN: 36ANMPS6773K1Z2 State Name : , Code :	Invoice No.	Dated
	Delivery Note 37/25-26	Mode/Terms of Payment RTGS/30 DAYS
Consignee (Ship to) 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
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	Dispatched through BY ROAD	Destination CHITTOR
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP03U9995
	Terms of Delivery AS PER PURCHASE ORDER	

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	IGST Round Off			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**

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Bank Name : **STATE BANK OF INDIA**A/c No. : **62068672882**Branch & IFS Code : **MCG Kusaiguda & SBIN0021495**

SWIFT Code :

Declaration

GST Payable on Reverse Charge : Not Applicable

Customer's Seal and Signature

for Anjaneya Engineering Industries

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(TRIPLICATE FOR SUPPLIER)

Anjaneya Engineering Industries Plot No.17, Phase III, IDA Cherlapally, Post HCL, Medchal - Dist. Hyderabad GSTIN/UIN: 36ANMPS6773K1Z2 State Name : , Code :	Invoice No.	Dated
	Delivery Note 37/25-26	Mode/Terms of Payment RTGS/30 DAYS
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	Dispatched through BY ROAD	Destination CHITTOR
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	Terms of Delivery AS PER PURCHASE ORDER	

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				18 %		
	Total		700 Nos			₹ 16,88,981.00

Amount Chargeable (in words)

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