

Tax Invoice

(EXTRA COPY)

e-Invoice

IRN : 0bf59f3f2a8e58b2c3b97f434736c72a907f727e6-123ce25d4bf5be6335f1348
 Ack No. : 112629050575915
 Ack Date : 15-Feb-26



GEEKAY WIRES LIMITED
 300/A, ISNAPUR VILLAGE, SANGAREDDY DISTRICT 502307
 (ISO 9001 : 2000)
 Admn: 11-70/5, 2nd Floor G.P Complex
 Fathenagar Hyderabad - 18
 CIN NO: L28999TG1989PLC010271
 GSTIN/UIN: 36AAACG7452M1ZA
 GSTIN/UIN: 36AAACG7452M1ZA
 State Name : Telangana, Code : 36
 E-Mail : geekaywires@yahoo.co.in

Consignee (Ship to)
DEPUTY EXECUTIVE ENGINEER
 DISTRICT STORES, APSPDCL, JNTU ENGINEER
 COLLEGE ROAD, O/o SUPERINTENDING ENGINEER
 OPERATION ANANTHAPURAM - 515001
 DESTN. STORE/CIRCLE: ANANTHAPUR/ATP
 GSTIN/UIN : 37AAHCS4056Q2ZM
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
THE CHIEF GENERAL MANAGER, P&MM & IPC APSPDCL
 19-13-65/A KESAVAYANA GUNTA,
 TIRUPATHI - 517503
 GSTIN/UIN : 37AAHCS4056Q2ZM
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No. D2275/2025-26	e-Way Bill No. 132347642642	Dated 15-Feb-26
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No. 14017	Delivery Note Date	
Dispatched through N.B.T	Destination ANANTHAPUR	
Bill of Lading/LR-RR No. 14017 dt. 15-Feb-26	Motor Vehicle No. AP02X9673	
Driver Name	Driver Phone No.	

Terms of Delivery
PO.NO. 510008222 DT. 13-11-2025
DI.NO. 4100015558 DT. 03-02-2026

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G S S Wire GI STAY WIRE SIZE: 7/2.50 MM (7/12 SWG) COILS - 322 NOS	73121030	19.9250 MT	73,728.81	MT	14,69,046.54
	IGST PAYABLE (18%) Round Off					2,64,428.38 0.08
	Total		19.9250 MT			₹ 17,33,475.00

Amount Chargeable (in words) **INR Seventeen Lakh Thirty Three Thousand Four Hundred Seventy Five Only** E. & O.E

Taxable Value	Rate	IGST		Total Tax Amount
		Amount	Tax Amount	
14,69,046.54	18%	2,64,428.38	2,64,428.38	
Total: 14,69,046.54		2,64,428.38	2,64,428.38	

Tax Amount (in words) : **INR Two Lakh Sixty Four Thousand Four Hundred Twenty Eight and Thirty Eight paise Only**

Remarks:
 INVOICE NO. D2275/2025-26 FOR SUPPLY OF MATERIAL
 DELIVERY AT ANANTHAPUR BY VEH. NO. AP02X9673 THROUGH BY N.B.T

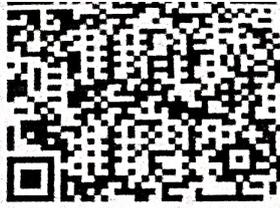
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

1. Goods once sold will not be exchanged or taken back.
2. Interest @ 24% will be charged after due date.
3. Subject to Hyderabad Jurisdiction

Company's Bank Details
 Bank Name : City Union Bank C.C A/c No: 188765
 A/c No. : 131120000189765
 Branch & IFS Code: Ameerpet, Hyderabad & CIUB0000131

Prepared by _____ Verified by _____
 for GEEKAY WIRES LIMITED
 Hyderabad
 Authorized Signatory





E-Way Bill No: **132347642642**
E-Way Bill Date: **15-02-2026 04:09 PM**
Generated By: **36AAACG7452M1ZA GEEKAY WIRES LIMITED**
Valid From: **15-02-2026 04:09 PM [380KM]**
Valid Until: **17-02-2026**

ARN Details
ARN: **0bf59f3f2a8e58b2c3b97f434736c72a907f727e6123ce25d4bf5be6335f1346**
Ack No: **112629050575915**
Ack Date: **15-02-2026 04:09 PM**

Part - A
GSTIN of Supplier: **36AAACG7452M1ZA GEEKAY WIRES LIMITED**
Place of Dispatch: **ISNAPUR TELANGANA 502307**
GSTIN of Recipient: **37AAHCS4056Q2ZM THE CHIEF GENERAL MANAGER, P&MM & IPC APSPDCL**
Place of Delivery: **ANANTHAPUR ANDHRA PRADESH 515001**
Document No.: **D2275/2025-26**
Document Date: **15-02-2026**
Transaction Type: **Bill To-Ship To**
Value of Goods: **1733475.00**
HSN Code: **73121030-G S S Wire**
Reason for Transportation: **Outward - Supply**
Transporter: **-**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP02X9673/14017 & 15-02-2026		15-02-2026	36AAACG7452M1ZA	-	-



132347642642



Naveen Brothers Transport

16-2-705/1/G, Malakpet, Hyderabad - 500 036. (T.S).
Cell : 8106486249 Email : nbnavveen@gmail.com

SCHEDULE OF DEMURRAGE CHARGES

Demurrage Chargeable after _____ per day per Qtr.
day from today @ Rs. _____
on weight charged.

NOTICE

This consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will be no circumstances be delivered to any one without the written authority from the Consignee Bank or its order endorsed on the consignee Copy or on a Separate letter of Authority.

CONSIGNOR COPY

AT OWNER'S RISK
(Delete whichever is applicable)

INSURANCE

1. The Consignor has state that :
 he has not insured the Consignment
 OR
 he has insured the consignment
 Company _____ Date _____
 Policy No _____ Risk _____
 Amount _____

CAUTION

This consignment will not be detained diverted, re-routed or rebooked without Consignee Bank's written permission. Will be delivered at the destination.

Address of Delivery Office :

CONSIGNMENT NOTE

NO. 1405/02/26
Date : _____

FROM Senabug
TO Aranthapur

Vehicle No.: A 902X
9673

Private Mark

Consignee ST. No.

Consignor ST. No.

Consignor's Name & Address : Gree koy wignes Ltd.
Sod A Senabug Vill, Gange meddy Ho
 Consignee Bank's Name & Address : Deputy Executive Engineer
Dist. Stages APSRCL, JNTU Engineer
College Road also Subeg Intending Engg. Aranthapur

Packages	DESCRIPTION (Said to Contain)	Weight		Rate	Amount to Pay / Paid	
		Actual	Charged		Rs.	Ps.
<u>322</u> <u>018</u>	<u>671 Stay wise</u> <u>772.50 mm</u>	<u>1992</u>	<u>mt</u>	Mazddor Hire Charges Sur.Ch. St. Ch. Risk Ch.	<u>TBS</u> <u>50700</u> <u>1076</u>	
				TOTAL		

Invoice No. D2575/2011

GST paid by _____

Consignor/Consignee/GT _____

Office Use No. _____

Value 1733475 Signature of Transport Operator [Signature]