

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d728f8d89e0ed19dc04082cba7012cf57c458f041884-479832a5fc32f34ce271
 Ack No. : 112630490916307
 Ack Date : 16-May-26



SRI RAJ GROUP <i>Taakat Bhi Vishwas Bhi</i> ANU FASTNERS PVT LTD SY. NO. 261/B. D. NO. 3-86/2 DOMMARAPOCHAMPALLY (VILLAGE) DUNDIGAL AFA POST PIN 500043 MEDCHAL MALKAJGERI DISTRICT GSTIN/UIN: 36AABCA7157Q1Z5 State Name : Telangana, Code : 36 CIN: U29113TG1995PTC019785	Invoice No. ANU/26-27/160 e-Way Bill No. 182430434500	Dated 16-May-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <small>POND. SHIMOLAO. DLNO. 50000401023465. 5 INC. 50000401023465</small>	Dated 31-Mar-26, 11-May-26, 11-May-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY ROAD	Destination NELLATUR GUDUR
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP16TQ1777
	Terms of Delivery	
Consignee (Ship to) SOUTHERN POWER DISTRIBUTION CO. OF AP LTD GUDUR THE ASST. DIV. ENGINEERS, DISTRICT STORES APSPDCL, NELLATUR, GUDUR NELLORE DISTRICT ANDHRA PRADESH GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		
Buyer (Bill to) SOUTHERN POWER DISTRIBUTION CO. OF AP LTD GUDUR THE ASST. DIV. ENGINEERS, DISTRICT STORES APSPDCL, NELLATUR, GUDUR NELLORE DISTRICT ANDHRA PRADESH 9440812012 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS BOLT AND NUTS MS BOLT NUT WITH WASHERS 2 NOS 5/8"X4" (FULL THREAD) 400 BAGS EACH BAG 50 KGS 5/8"X4"(FULL THREAD) 200 BAGS EACH BAG 50 KGS AS PER IS 1363 WITH LATEST AMENDMENTS IGST PAYABLE	73181500	30,000.0 KGS	70.200	KGS	21,06,000.000
					18 %	3,79,080.000
	Total		30,000.0 KGS			24,85,080.000 InRs.

Amount Chargeable (in words)

E. & O.E

Twenty Four Lakh Eighty Five Thousand Eighty Indian Rupees Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73181500	21,06,000.000	18%	3,79,080.000	3,79,080.000
Total	21,06,000.000		3,79,080.000	3,79,080.000

Tax Amount (in words) : **Three Lakh Seventy Nine Thousand Eighty Indian Rupees Only**Company's PAN : **AABCA7157Q**

Declaration

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

Company's Bank Details

Bank Name : **CITY UNION BANK LTD CCAIC 131120000016893**A/c No. : **131120000016893**Branch & IFS Code : **AMMERPET & CIUB0000131**

Customer's Seal and Signature

for ANU FASTNERS PVT LTD

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ANU/26-27/160
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1. e-Way Bill Details

e-Way Bill No. : 182430434500 Mode : 1 - Road Generated Date : 16-May-26 7:34 PM
Generated By : 36AABCA7157Q1Z5 Approx Distance : 535 KM Valid Upto : 19-May-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From
ANU FASTNERS PVT LTD
GSTIN : 36AABCA7157Q1Z5
Telangana

To
SOUTHERN POWER DISTRIBUTION CO. OF AP LTD GUDUR
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From

SY. NO. 261/B. D. NO. 3-86/2, DOMMARAPOCHAMPALLY (VILLAGE), DUNDIGAL AFA POST PIN 500043, MEDCHAL MALKAJGERI DISTRICT DUNDIGAL Telangana 500043

Ship To

THE ASST. DIV. ENGINEERS, DISTRICT STORES, APSPDCL, NELLATUR, GUDUR NELLORE DISTRICT, ANDHRA PRADESH NELLATUR GUDUR NELLORE DIST.

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73181500	MS BOLT AND NUTS & MS BOLT AND NUT	30,000 KGS	21,06,000.000	18

Tot.Taxable Amt : 21,06,000.000 Other Amt : Total Inv Amt : 24,85,080.000
IGST Amt : 3,79,080.000

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : AP16TQ1777 From : DUNDIGAL CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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for ANU FASTNERS PVT LTD

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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