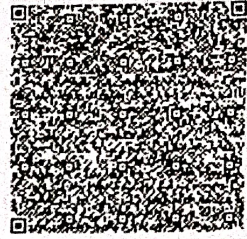


Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : c0ec63954c5a2ff0fd7ca3b83d97beb011193d5-090c1b80501002c484277383
 Ack No. : 112629843637903
 Ack Date : 4-Apr-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 E-Mail : geekaywires@yahoo.co.in | Invoice No. | e-Way Bill No. | Dated |
| | D024/2026-27 | 112391924082 | 4-Apr-26 |
| DEPUTY EXECUTIVE ENGINEER DISTRICT STORES, APSPDCL O/o SUPERINTENDING ENGINEER OPERATION/KURNOOL OPP. TO RTC BUS STAND, KURNOOL - 518004 DESTN. STORE/CIRCLE - KURNOOL/KNL GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 | Delivery Note | Mode/Terms of Payment | |
| | Reference No. & Date. | Other References | |
| Buyer (Bill to) | Buyer's Order No. | Dated | |
| 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 | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| | 116998 dt. 4-Apr-26 | AP21TB1313 | |
| | Driver Name | Driver Phone No. | |
| Terms of Delivery PO.NO. 510008313 DT. 17-02-2026 DI.NO. CGM/P&MM/SPDCL/P2 3RDPARTY TCA&DI/D.NO.4488/26 DT.26-03-2026 | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|----------|------------|-----------|-----|----------------|
| 1 | G S Wire GI WIRE SIZE: 4.00 MM COILS - 317 NOS | 72171010 | 20.0000 MT | 66,000.00 | MT | 13,20,000.00 |
| | IGST PAYABLE (18%) | | | | | 2,37,600.00 |
| Total | | | 20.0000 MT | | | ₹ 15,57,600.00 |

Amount Chargeable (in words) **INR Fifteen Lakh Fifty Seven Thousand Six Hundred Only** E. & O.E

| Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------------------------|-----------|--------------------|--------------------|
| 13,20,000.00 | 18% | 2,37,600.00 | 2,37,600.00 |
| Total: 13,20,000.00 | | 2,37,600.00 | 2,37,600.00 |

Tax Amount (in words) : **INR Two Lakh Thirty Seven Thousand Six Hundred Only**

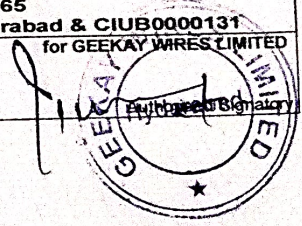
Remarks:
 INVOCIE NO. D024/2026-27 FOR SUPPLY OF MATERIAL DELIVERY AT KURNOOL BY VEH. NO. AP21TB1313 THROUGH S.T.C

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

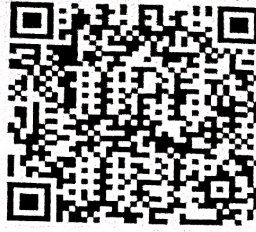
1. Goods once sold will not be exchanged or taken back.
 2. Interest @ 24% will be charged after due date.
 3. Subject to Hyderabad Jurisdiction

Company's Bank Details
 Bank Name : City Union Bank C.C A/c No: 189765
 A/c No. : 131120000189765
 Branch & IFS Code: Ameerpet,Hyderabad & CIUB0000131

Prepared by _____ Verified by _____
 for GEEKAY WIRES LIMITED



e-Way Bill



E-Way Bill No: **112391924082**
E-Way Bill Date: **04-04-2026 07:47 PM**
Generated By: **36AAACG7452M1ZA GEEKAY WIRES LIMITED**
Valid From: **04-04-2026 07:47 PM [230KM]**
Valid Until: **06-04-2026**

IRN Details

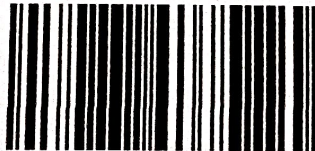
IRN: **c0ec63954c5a2ff0fcd7ca3b83d97beb011193d5090c1b80501002c484277383**
Ack No: **112629843637903**
Ack Date: **04-04-2026 07:47 PM**

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: **KURNOOL ANDHRA PRADESH 518004**
Document No.: **D024/2026-27**
Document Date: **04-04-2026**
Transaction Type: **Bill To-Ship To**
Value of Goods: **1557600.00**
HSN Code: **72171010-G 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 | AP21TB1313/116998 & 04-04-2026 | | 04-04-2026 | 36AAACG7452M1ZA | - | - |



112391924082

