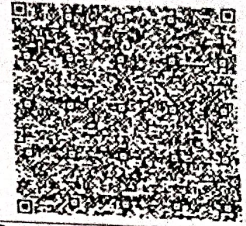


Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : 376b2011eb6fc6d01a88723f73f28889cd6fed7d-a1db1985d6c5d8913d5c3a3a
 Ack No. : 112629843845690
 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

Consignee (Ship to)
DEPUTY EXECUTIVE ENGINEER
 DISTRICT STORES, APSPDCL O/o SUPERINTENDING
 ENGINEER OPERATION/KURNOOL OPP. TO RTC
 BUS STAND, KURNOOL - 518004
 DENSTN. STORE/CIRCLE - KURNOOL/KNL
 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.	e-Way Bill No.	Dated
D025/2026-27	102391935205	4-Apr-26
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
116999		
Dispatched through	Destination	
S.T.C	KURNOOL	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
116999 dt. 4-Apr-26	AP21TB1313	
Driver Name	Driver Phone No.	

Terms of Delivery
PO.NO. 5100008316 DT. 17-02-2026
DI.NO. CGM/P&MM/SPDCL/P2 3RDPARTY
TCA&DI/D.NO. 4489/26 DT. 26-03-26

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G S S Wire GI STAY WIRE SIZE: 7/3.15 MM COILS - 87 NOS	73121030	4.9450 MT	70,000.00	MT	3,46,150.00
	IGST PAYABLE (18%)					62,307.00
	Total		4.9450 MT			₹ 4,08,457.00

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

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3,46,150.00	18%	62,307.00	62,307.00
Total: 3,46,150.00		62,307.00	62,307.00

Tax Amount (in words) : **INR Sixty Two Thousand Three Hundred Seven Only**

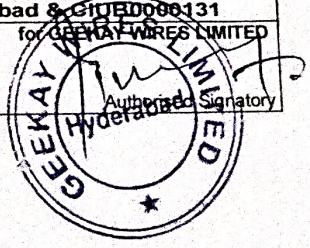
Remarks:
 INVOICE NO. D025/2026-27 FOR SUPPLY OF MATERIAL
 DELIVERY AT KURNOOL BY VEH. NO. AP21TB1313 THROUGH S.T.C

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 & 0120000131

Prepared by _____ Verified by _____
 Authorised Signatory



e-Way Bill



E-Way Bill No: **102391935205**
E-Way Bill Date: **04-04-2026 08:06 PM**
Generated By: **36AAACG7452M1ZA GEEKAY WIRES LIMITED**
Valid From: **04-04-2026 08:06 PM [230KM]**
Valid Until: **06-04-2026**

IRN Details

IRN: **376b2011eb6fc6d01a88723f73f28889cd6fed7da1db1985d6c5d8913d5c3a3a**
Ack No: **112629843845690**
Ack Date: **04-04-2026 08:06 PM**

Part - A

GSTIN of Supplier: **36AAACG7452M1ZA**
Place of Dispatch: **GEEKAY WIRES LIMITED**
GSTIN of Recipient: **ISNAPUR TELANGANA 502307**
Place of Delivery: **37AAHCS4056Q2ZM**
Document No.: **THE CHIEF GENERAL MANAGER, P&MM & IPC APSPDCL**
Document Date: **KURNOOL ANDHRA PRADESH 518004**
Transaction Type: **D025/2026-27**
Value of Goods: **04-04-2026**
HSN Code: **Bill To-Ship To**
Reason for Transportation: **408457.00**
Transporter: **73121030-G S S Wire**
Outward - Supply
-

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP21TB1313/116999 & 04-04-2026		04-04-2026	36AAACG7452M1ZA	-	-



102391935205



SUPRABHAT TRANSPORT COMPANY TRANSPORT CONTRACTORS

Subject to Hyderabad Jurisdiction

Cell : 9246272409

Golden Plaza, Plot No. 36, 41, S.Y. No. 721, Ground Floor G-1, Lakshmi Ganpathi Nagar,
Opp. Yashdev Orchard's, Gundlupochampally, Medchal Dist. - 500 043, Telangana,

CONSIGNEE COPY

GST Shall be paid by
Consignor / Consignee
GSTIN : 36ACVPA5191K1Z4

AT OWNER'S RISK

DOOR DELIVERY

INSURANCE

The Consignor has stated that :-

He has not insured the consignment OR

He has insured the consignment

CONSIGNMENT NOTE

No. 116999

Date 04/04/26

Goods booked subject to
Conditions over leaf.

Company _____
Policy No. _____ Date _____
Amount _____ Risk _____

From Hyderabad
To Kurnool

Consignor's Name & Address : Greenway Logistics Ltd.

GST IN Number 3601A 12345678901234

Consignee's Name & Address Deputy Fire Engg. D/S APSRDC

GST IN Number 37AAPH8405602219

Truck / Trailer No. 21TB 0313

Address of Issuing Office or
Name and Address of agent

Private Marks :

GST No. :

Branch Address :

M.R. No. :

Date :

Inv. No. & Date : 2025/2026-27

04/04/26

Packages	DESCRIPTION (Said to Contain)	Weight		Rate	Amount to Pay/ Paid	
		Actual	Charges		Rs.	Ps.
84 6118	GIS Story vehicle 718.15 mm	4.945	188	St. Sur Ch. Sur.Ch. Hamali		
				St. Ch.		
				Risk Ch.		
				Misc. Ch.		
				TOTAL		

Value 408457/-

Signature of the Transport Operator

eh,Info