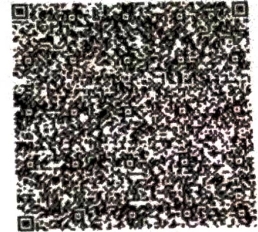


e-Invoice

Ack Date : 25-Aug-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																																					
				D1007/2026-27		172529593342	25-Aug-26																																					
				Delivery Note		Mode/Terms of Payment																																						
				Reference No. & Date.		Other References																																						
				Buyer's Order No.		Dated																																						
				Dispatch Doc No. 42		Delivery Note Date																																						
				Dispatched through MSN TPT		Destination CHITTOOR																																						
				Bill of Lading/LR-RR No. 42 dt. 25-Aug-26		Motor Vehicle No. TS07UE5794																																						
				Driver Name		Driver Phone No.																																						
						Terms of Delivery PO.NO. 5100008503 DT. 15-07-2026 DI.NO. 4100016205 DT.19-08-2026																																						
<table border="1" style="width:100%; border-collapse: collapse;"><thead><tr><th>Sl No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>Rate</th><th>per</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>G S Wire GI WIRE SIZE: 4.00 MM COILS - 391 NOS</td><td>72171010</td><td>24.9600 MT</td><td>64,000.00</td><td>MT</td><td>15,97,440.00</td></tr><tr><td colspan="6" style="text-align:right;">IGST PAYABLE (18%) Round Off</td><td>2,87,539.20 (-)0.20</td></tr><tr><td colspan="6" style="text-align:left;">Less :</td><td></td></tr><tr><td colspan="6" style="text-align:right;">Total</td><td>₹ 18,84,979.00</td></tr></tbody></table>				Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	G S Wire GI WIRE SIZE: 4.00 MM COILS - 391 NOS	72171010	24.9600 MT	64,000.00	MT	15,97,440.00	IGST PAYABLE (18%) Round Off						2,87,539.20 (-)0.20	Less :							Total						₹ 18,84,979.00						
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Less :																																												
Total						₹ 18,84,979.00																																						
Amount Chargeable (in words) INR Eighteen Lakh Eighty Four Thousand Nine Hundred Seventy Nine Only																																												
				Taxable Value	IGST		Total																																					
				Rate	Amount	Tax Amount																																						
				15,97,440.00	18%	2,87,539.20	2,87,539.20																																					
				Total: 15,97,440.00		2,87,539.20	2,87,539.20																																					
Tax Amount (in words) : INR Two Lakh Eighty Seven Thousand Five Hundred Thirty Nine and Twenty paise Only																																												
Remarks: INVOIC ENO. D1007/2026-27 FOR SUPPLY OF MATERIAL DELIVERY AT CHITTOOR BY VEH. NO. TS07UE5794 THROUGH BY MSN TPT																																												
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,Hderabad & CIUB000131																																								
				Prepared by _____ Verified by _____																																								

e-Way Bill



E-Way Bill No:	1725 2959 3342
E-Way Bill Date:	25/08/2026 08:13 PM
Generated By:	36AAA CG745 2M1ZA - GEEKAY WIRES LIMITED
Valid From:	25/08/2026 08:13 PM [597Kms]
Valid Until:	28/08/2026
IRN:	0d4d4bedc4c58c610ebafd51848d03216f684342e247babe7646b4700bef40f6
Portal:	1

Part - A

GSTIN of Supplier	36AAACG7452M1ZA,GEEKAY WIRES LIMITED
Place of Dispatch	ISNAPUR,TELANGANA-502307
GSTIN of Recipient	37AAH CS405 6Q2ZM ,THE CHIEF GENERAL MANAGER, P&MM & IPC APSPDCL
Place of Delivery	CHITTOOR,ANDHRA PRADESH-517001
Document No.	D1007/2026-27
Document Date	25/08/2026
Transaction Type:	Bill To - Ship To
Value of Goods	1884979
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)	Portal
Road	TS07UE5794 & 42 & 25/08/2026	ISNAPUR	25/08/2026 08:13 PM	36AAACG7452M1ZA	-	-	1



172529593342

Note*: If any discrepancy in information please try after sometimes.