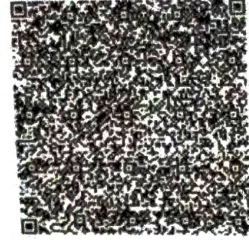


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6fae8b9afd4e837883f5423e936dd295437b81ca-40695a0edc3c242ae5aff9f3
 Ack No. : 112632163123740
 Ack Date : 28-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 D1032/2026-27 152532454861 28-Aug-26 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 117237 Dispatched through Destination S.T.C Bill of Lading/LR-RR No. Motor Vehicle No. 117237 dt. 28-Aug-26 AP02X7626 Driver Name Driver Phone No.				
Consignee (Ship to) DEPUTY EXECUTIVE ENGINEER DISTRICT STORES, APSPDCL JNTU ENGINEERING COLLEGE ROAD, O/o SUPERINTENDING ENGINEER OPERATION ANANTHAPURAM - 515001 DESTN. STORE/CIRCLE: ANANTHAPUR/SSS 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				
Terms of Delivery PO.NO. 5100008503 DT.15-07-2026 DI.NO.4100016205 DT.19-08-2026						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G S Wire GI WIRE SIZE: 4.00 MM COILS - 395 NOS	72171010	24.9700 MT	64,000.00	MT	15,98,080.00
	Less :					2,87,654.40 (-)0.40
	IGST PAYABLE (18%) Round Off					
	Total		24.9700 MT			₹ 18,85,734.00
Amount Chargeable (in words) INR Eighteen Lakh Eighty Five Thousand Seven Hundred Thirty Four Only E. & O.E						
		Taxable Value	Rate	IGST Amount	Total Tax Amount	
		15,98,080.00	18%	2,87,654.40	2,87,654.40	
		Total: 15,98,080.00		2,87,654.40	2,87,654.40	
Tax Amount (in words) : INR Two Lakh Eighty Seven Thousand Six Hundred Fifty Four and Forty paise Only						
Remarks: INVOICE NO. D1032/2026-27 FOR SUPPLY OF MATERIAL DELIVERY AT ANANTHAPUR BY VEH. NO. AP02X7626 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.						
Company's Bank Details Bank Name : City Union Bank C.C A/c No: 189765 A/c No. : 131120000189765 Branch & IFS Code: Ameerpet, Hyderabad & CUB0000131						
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						
Prepared by _____ Verified by _____ for GEEKAY WIRES LIMITED Hyderabad						

This is a Computer Generated Invoice



E-Way Bill No:	1525 3245 4861
E-Way Bill Date:	28/08/2026 01:29 PM
Generated By:	36AAA CG745 2M1ZA - GEEKAY WIRES LIMITED
Valid From:	28/08/2026 01:29 PM [380Kms]
Valid Until:	30/08/2026
IRN:	6fac8b9afd4c837883f5423e936dd295437b81ca40695a0edc3c242ac5aff9f3
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	ANANTHAPUR,ANDHRA PRADESH-515001
Document No.	D1032/2026-27
Document Date	28/08/2026
Transaction Type:	Bill To - Ship To
Value of Goods	1885734
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	AP02X7626 & 117237 & 28/08/2026	ISNAPUR	28/08/2026 01:29 PM	36AAACG7452M1ZA	-	-	1



152532454861

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



Subject to Hyderabad Jurisdiction

Cell : 9246272409

SUPRABHAT TRANSPORT COMPANY

TRANSPORT CONTRACTORS

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

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

CONSIGNOR COPY

AT OWNER'S RISK

DOOR DELIVERY

INSURANCE

The Consignor has stated that :-

☐ He has not insured the consignment OR

☐ He has insured the consignment

Company _____

Policy No. _____

Date _____

Amount _____

Risk _____

Consignor's Name & Address : Gopika's wines tel.

300th Bangalore vili Bangalore dist

GST IN Number 36ACVPA5191K1Z4

Consignee's Name & Address Deputy Executive Engg.

DLB Adilpet, Jwaligala College Dist. Anantapur

GST IN Number 37AAHCB4560274

CONSIGNMENT NOTE
No. 117237
Date 28/08/26

From

Gnabaga

To

Anantapur

Truck / Trailer No. AP

02 X 7626

Private Marks :

GST No. :

Branch Address :

M.R. No. :

Date :

Inv. No. & Date :

D1032/2026-27

28/08/26

Packages	DESCRIPTION (Said to Contain)	Weight		Rate	Amount to Pay/ Paid	
		Actual	Charges		Rs.	Ps.
398	G1 wlene	2.470		Hamali		
6113	V.00 wne	1.17		Sur.Ch.		
				St. Sur Ch.		
				St. Ch.		
				Risk Ch.		
				Misc. Ch.		
				TOTAL		

Value 1995734/-

Signature of the Transport Operator