

IRN : a0de9c7221cb69dba8e81e59269baca1cd6bcd0-
b72dce9480c1ffc22a6c8d57b
Ack No. : 112632358304406
Ack Date : 7-Sep-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/UITN: 36AAACG7452M1ZA
GSTIN/UITN: 36AAACG7452M1ZA
E-Mail : geekaywires@yahoo.co.in

DEPUTY EXECUTIVE ENGINEER

DIST. STORES, APSPDCL O/O SUPERINTENDING ENGINEER,
OPERATION/KURNOOL, OPPOSITE TO RTC BUS STAND
KURNOOL-518004

DESTN. STORE/CIRCLE: KURNOOL (NDL)
GSTIN/UITN : 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/UITN : 37AAHCS4056Q2ZM
State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
D1148/2026-27	182542865416	7-Sep-26
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
117245		
Dispatched through		Destination
S.T.C		KURNOOL
Bill of Lading/LR-RR No.		Motor Vehicle No.
117245 dt. 7-Sep-26		AP04TU2266
Driver Name		Driver Phone No.

Terms of Delivery

PO NO : 5100008505, DT : 15.07.2026
DI NO : 4100016255, DT : 02.09.2026

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G S S Wire GI STAY WIRE SIZE : 7/2.50 MM COILS : 407 NOS	73121030	24.9250 MT	68,000.00	MT	16,94,900.00
	IGST PAYABLE (18%)					3,05,082.00
	Total		24.9250 MT			₹ 19,99,982.00

Amount Chargeable (in words)

INR Nineteen Lakh Ninety Nine Thousand Nine Hundred Eighty Two Only

E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
16,94,900.00	18%	3,05,082.00	3,05,082.00
Total: 16,94,900.00		3,05,082.00	3,05,082.00

Tax Amount (in words) : INR Three Lakh Five Thousand Eighty Two Only

Remarks:

INVOICE NO : D1148/2026-27 FOR SUPPLY OF MATERIAL
DELIVERY AT KURNOOL BY VEH NO : AP04TU2266 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.

- Goods once sold will not be exchanged or taken back.
- Interest @ 24% will be charged after due date.
- 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 & CIB0000131
for GEEKAY WIRES LIMITED

Prepared by Verified by

This is a Computer Generated Invoice





Way Bill No:	1825 4286 5416
Way Bill Date:	07/09/2026 05:40 PM
Generated By:	36AAA CG745 2MIZA - GEEKAY WIRES LIMITED
Valid From:	07/09/2026 05:40 PM [230Kms]
Valid Until:	09/09/2026
IRN:	a0dc9c7221cb69dba8e81e59269baca1cd6bcd0b72dce9480c1ffc22a6c8d57b
Portal:	1

Part - A

GSTIN of Supplier	36AAACG7452MIZA,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	KURNOOL,ANDHRA PRADESH-518004
Document No.	D1148/2026-27
Document Date	07/09/2026
Transaction Type:	Bill To - Ship To
Value of Goods	1999982
HSN Code	73121030 - G S 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	AP04TU2266 & 117245 & 07/09/2026	ISNAPUR	07/09/2026 05:40 PM	36AAACG7452MIZA	-	-	1



182542865416

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,

CONSIGNOR COPY

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

DOOR DELIVERY

AT OWNER'S RISK

INSURANCE

The Consignor has stated that :-

- ☐ He has not insured the consignment OR
☐ He has insured the consignment

Company

Policy No.

Date

Amount

Risk

Goods booked subject to
Conditions over leaf.

CONSIGNMENT NOTE

No. **117245**

Date **07/09/26**

From

Tenapet

To

Kurnool

Truck / Trailer No. **AP04**

TU2266

Consignor's Name & Address : **Greekay wires limited**

300th, Tenapet (vill) Angareddy DISI-502303

GST IN Number **36ADAC47452M12A**

Consignee's Name & Address **Deputy Executive Engineer (ARPD)**

Dist: Chales, ARPD, Kurnool opp to PTC Bus stand-Kurnool

GST IN Number **37ADHCS4056Q2ZN**

Private Marks : /

GST No. : /

Branch Address :

M.R. No. :

Date :

Inv. No. & Date :

D1148/2026-27
07/09/26

Packages	DESCRIPTION (Said to Contain)	Weight		Rate	Amount to Pay/ Paid	
		Actual	Charges		Rs.	Ps.
Coils	Stay wire			Hamali		
407				Sur.Ch.		
Nos	7/2.50 mm	24925		St. Sur Ch.	778	
				St. Ch.		
				Risk Ch.	out	
				Misc. Ch.	Hyd	
				TOTAL		

Value

19,99,982/-

Signature of the Transport Operator

[Signature]