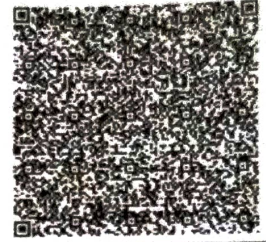


Tax Invoice

(EXTRA COPY)

e-Invoice

IRN : 0ec5519e1d0f3a664f51a47eac345dc5162160e05-f6fc8fa6ff62468b597ccf9
 Ack No. : 112632690460031
 Ack Date : 29-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/UIN: 36AAACG7452M1ZA
 GSTIN/UIN: 36AAACG7452M1ZA
 E-Mail : geekaywires@yahoo.co.in

Consignee (Ship to)

DEPUTY EXECUTIVE ENGINEER
 DISTRICT STORES, APSPDCL JNTU ENGINEER
 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

Invoice No.	e-Way Bill No.	Dated
D1351/2026-27	172565076245	29-Sep-26
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
117358		
Dispatched through	Destination	
S.T.C	ANANTHAPUR	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
117358 dt. 29-Sep-26	AP02TC4567	
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 (7/12 SWG) COILS - 434 NOS	73121030	24.9300 MT	68,000.00	MT	16,95,240.00
	Less :					3,05,143.20 (-).0.20
	IGST PAYABLE (18%) Round Off					
	Total		24.9300 MT			₹ 20,00,383.00

Amount Chargeable (in words)

INR Twenty Lakh Three Hundred Eighty Three Only

E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
16,95,240.00	18%	3,05,143.20	3,05,143.20
Total: 16,95,240.00		3,05,143.20	3,05,143.20

Tax Amount (in words) : **INR Three Lakh Five Thousand One Hundred Forty Three and Twenty paise Only**

Remarks:

INVOICE NO. D1351/2026-27 FOR SUPPLY OF MATERIAL
 DELIVERY AT ANANTHAPUR BY VEH. NO. AP02TC4567 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 & CIUD000131

Prepared by Verified by



This is a Computer Generated Invoice



E-Way Bill No:

172565076245

E-Way Bill Date:

29-09-2026 05:16 PM

Generated By:

36AAACG7452M1ZA GEEKAY WIRES LIMITED

Valid From:

29-09-2026 05:16 PM [380KM]

Valid Until:

01-10-2026

IRN Details

IRN:

0ec5519e1d0f3a664f51a47eac345dc5162160e05f6fc8fa6ff62468b597ccf9

Ack No:

112632690460031

Ack Date:

29-09-2026 05:16 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 APSDCCL
ANANTHAPUR ANDHRA PRADESH 515001

Place of Delivery

ANANTHAPUR ANDHRA PRADESH 515001

Document No.

D1351/2026-27

Document Date

29-09-2026

Transaction Type:

Bill To-Ship To

Value of Goods

2000383.00

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)
Road	AP02TC4567/117358 & 29-09-2026		29-09-2026	36AAACG7452M1ZA	-	-



172565076245



Subject to Hyderabad Jurisdiction

Cell : 924627

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 :-

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

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

Goods booked subject to
Conditions over leaf.

Consignor's Name & Address : Gokul wiles Ltd,
3001A Sanjeev rth, Sanjeev rth Dist II

GST IN Number 36AAAGTUSAMZA

Consignee's Name & Address : Deputy Executive Insp. PS AB
Jntu Engrg. College Road Ananthapur Distn. Store Ananthapur

GST IN Number 37AAHCS4056A2ZM

Packages	DESCRIPTION (Said to Contain)	Weight		Rate	Amount to Pay/ Paid	
		Actual	Charges		Rs.	Ps.
134	612 Stoy wiler	24.930		Hamali		
1018	7/2. 50mm	WT		Sur.Ch.		
				St. Sur Ch.	1133	
				St. Ch.	at	
				Risk Ch.	HYI	
				Misc. Ch.		
				TOTAL		

Value

2000393/-

Signature of the Transport Operator

Dr

Address of Issuing Office
Name and Address of

94406132

CONSIGNMENT NOTE

No. 117358

Date 29/09/26

From

Ananthapur

To

Ananthapur

Truck / Trailer No.

027C 4567

Private Marks :

GST No. :

Branch Address :

M.R. No. :

Date :

Inv. No. & Date :

01351/2026-27

29/09/26