

Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : cdfb63302ab0e13e5f99f8c1414136eeac4e144d-82eb979f285c1fd6702c6ad2
 Ack No. : 112629761815678
 Ack Date : 31-Mar-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
	D2642/2025-26	152388371459	31-Mar-26
Consignee (Ship to) DEPUTY EXECUTIVE ENGINEER DISTRICT STORES, APSPDCL, JNTU ENGINEERING COLLEGE ROAD, O/o SUPERINTENDING ENGINEER OPERATION, ANANTHAPURAM - 515001 DESTN. STORE/CIRCLE: ANANTHAPUR/ATP 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	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Driver Name	Driver Phone No.	
	Terms of Delivery PO. NO. 5100008313 DT. 17-02-2026 DI.NO. CGM/P&MM/SPDCL/P2 3RDPARTY TCA&D/D.NO. 4488/26 DT. 26-03-2026		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G S Wire GI WIRE SIZE: 4.00 MM COILS - 319 NOS	72171010	19.9850 MT	66,000.00	MT	13,19,010.00
	IGST PAYABLE (18%) Round Off					2,37,421.80 0.20
	Total		19.9850 MT			₹ 15,56,432.00

Amount Chargeable (in words) **INR Fifteen Lakh Fifty Six Thousand Four Hundred Thirty Two Only** E. & O.E

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
13,19,010.00	18%	2,37,421.80	2,37,421.80
Total: 13,19,010.00		2,37,421.80	2,37,421.80

Tax Amount (in words) : **INR Two Lakh Thirty Seven Thousand Four Hundred Twenty One and Eighty paise Only**

Remarks:
 INVOICE NO. D2642/2025-26 FOR SUPPLY OF MATERIAL
 DELIVERY AT ANANTHAPUR BY VEH. NO. AP39TT8399 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 & CIUB0000131

Prepared by _____ Verified by _____

Authorized Signatory



E-Way Bill No: **152388371459**
E-Way Bill Date: **31-03-2026 10:57 PM**
Generated By: **36AAACG7452M1ZA GEEKAY WIRES LIMITED**
Valid From: **31-03-2026 10:57 PM [380KM]**
Valid Until: **02-04-2026**

IRN Details

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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 APSPDCL**
Place of Delivery: **ANANTHAPUR ANDHRA PRADESH 515001**
Document No.: **D2642/2025-26**
Document Date: **31-03-2026**
Transaction Type: **Bill To-Ship To**
Value of Goods: **1556432.00**
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)
Road	AP39TT8399/116949 & 31-03-2026		31-03-2026	36AAACG7452M1ZA	-	-



152388371459

