

Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : 660644e6908d934f84dd1430238ff4e789eb0578-9c9c6d70dcba40ae313cf87b  
 Ack No. : 112629761894639  
 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

Consignee (Ship to)  
**DEPUTY EXECUTIVE ENGINEER**  
 DISRTICT 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

Invoice No. e-Way Bill No.	Dated
D2643/2025-26 132388375497	31-Mar-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
116950	
Dispatched through	Destination
S.T.C	ANANTHAPUR
Bill of Lading/LR-RR No.	Motor Vehicle No.
116950 dt. 31-Mar-26	AP39TT8399
Driver Name	Driver Phone No.
Terms of Delivery	
PO.NO. 510008316 DT. 17-02-2026	
DI.NO. CGM/P&MM/SPDCL/P2 3RDPARTY	
TCA&DI/D.NO. 4489/26 DT. 26-03-2026	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>G S S Wire</b> GI STAY WIRE SIZE: 7/3.15 MM COILS - 172 NOS	73121030	10.0000 MT	70,000.00	MT	7,00,000.00
	<b>IGST PAYABLE (18%)</b>					<b>1,26,000.00</b>
<b>Total</b>			<b>10.0000 MT</b>			<b>₹ 8,26,000.00</b>

Amount Chargeable (in words) **INR Eight Lakh Twenty Six Thousand Only** E. & O.E

**INR Eight Lakh Twenty Six Thousand Only**

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
7,00,000.00	18%	1,26,000.00	1,26,000.00
<b>Total: 7,00,000.00</b>		<b>1,26,000.00</b>	<b>1,26,000.00</b>

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Only**

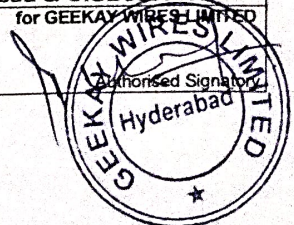
Remarks:  
 INVOICE NO. D2643/2025-26 FOR SUPPLY OF MATERIAL  
 DELIVERY AT ANANTHAPUR BY VEH. NO. AP39TT8399 THROUGH S.T.C

Declaration  
 We declare that this invoice shows the actual price of the  
 goods described and that all particulars are true and correct.

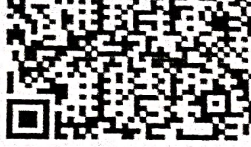
1. Goods once sold will not be exchanged or taken back.
2. Interest @ 24% will be charged after due date.
3. Subject to Hyderabad Jurisdiction

Company's Bank Details  
 Bank Name : City Union Bank C.C A/c No: 189765  
 A/c No. : 131120000189765  
 Branch & IFS Code : Ameerpet,Hyderabad & CIUB0000131

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_







E-Way Bill No: **132388375497**  
E-Way Bill Date: **31-03-2026 11:05 PM**  
Generated By: **36AAACG7452M1ZA GEEKAY WIRES LIMITED**  
Valid From: **31-03-2026 11:05 PM [380KM ]**  
Valid Until: **02-04-2026**

**IRN Details**

IRN: **660644e6908d934f84dd1430238ff4e789eb05789c9c6d70dcb40ae313cf87b**  
Ack No: **112629761894639**  
Ack Date: **31-03-2026 11:05 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 APSPDCL**  
Place of Delivery **ANANTHAPUR ANDHRA PRADESH 515001**  
Document No. **D2643/2025-26**  
Document Date **31-03-2026**  
Transaction Type: **Bill To-Ship To**  
Value of Goods **826000.00**  
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	AP39TT8399/116950 & 31-03-2026		31-03-2026	36AAACG7452M1ZA	-	-



132388375497