

IRN : 5ae0d6fed8036dab8e824c046655cb041a83e29-aa81f2f0b14b9c7b0b6481469  
 Ack No. : 112629700676786  
 Ack Date : 28-Mar-26

<b>GEEKAY WIRES LIMITED</b> 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. <b>D2592/2025-26 162385474358</b>	Dated <b>28-Mar-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>DEPUTY EXECUTIVE ENGINEER</b> DISTRICT STORES, APSPDCL, GREAMPETA COLLECTOR OFFICE ROAD, CHITTOOR-517001 DETN. STORE/CIRCLE: CHITTOOR/TPT GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
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	Dispatch Doc No. <b>141</b>	Delivery Note Date
	Dispatched through <b>MSN TPT</b>	Destination <b>CHITTOOR</b>
	Bill of Lading/LR-RR No. <b>141 dt. 28-Mar-26</b>	Motor Vehicle No. <b>TS07UE3831</b>
	Driver Name	Driver Phone No.

Terms of Delivery  
**PO.NO. 5100008313 DT. 17-02-2026**  
**DI.NO. CGM/P&MM/SPDCL/P2 3RDPARTY**  
**TCA&DI/D.NO. 4488/26 DT.26-03-2026**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>G S Wire</b> GI WIRE SIZE: 4.00 MM COILS - 333 NOS	72171010	19.9900 MT	66,000.00	MT	13,19,340.00
	Less :					IGST PAYABLE (18%) Round Off 2,37,481.20 (-)0.20
	Total		19.9900 MT			₹ 15,56,821.00

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

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
13,19,340.00	18%	2,37,481.20	2,37,481.20
<b>Total: 13,19,340.00</b>		<b>2,37,481.20</b>	<b>2,37,481.20</b>

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

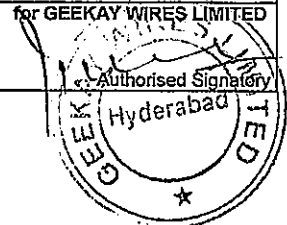
Remarks:  
 INVOICE NO. D2592/2025-26 FOR SUPPLY OF MATERIAL DELIVERY AT CHITTOOR BY VEH. NO. TS07UE3831 THROUGH BY MSN TPT

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 \_\_\_\_\_



# e-Way Bill



E-Way Bill No: **162385474358**  
E-Way Bill Date: **28-03-2026 08:32 PM**  
Generated By: **36AAACG7452M1ZA GEEKAY WIRES LIMITED**  
Valid From: **28-03-2026 08:32 PM [597KM ]**  
Valid Until: **31-03-2026**

## IRN Details

IRN: **5ae0d6fed8036dab8e824c046655cb041a83e29aa81f2f0b14b9c7b0b6481469**  
Ack No: **112629700676786**  
Ack Date: **28-03-2026 08:32 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 **CHITTOOR ANDHRA PRADESH 517001**  
Document No. **D2592/2025-26**  
Document Date **28-03-2026**  
Transaction Type: **Bill To-Ship To**  
Value of Goods **1556821.00**  
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	TS07UE3831/141 & 28-03-2026		28-03-2026	36AAACG7452M1ZA	-	-



162385474358