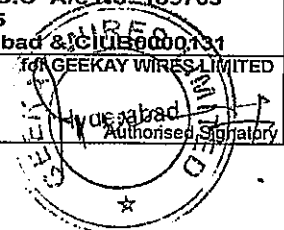


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 Ack No. : 112629701242203
 Ack Date : 28-Mar-26

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 D2593/2025-26 182385503223 28-Mar-26				
Consignee (Ship to) DEPUTY EXECUTIVE ENGINEER DISTRICT STORES, APSPDCL, GREAMPETA COLLECTOR OFFICE ROAD, CHITTOOR - 517001 DESTN. STORE/CIRCLE: CHITTOOR/TPT GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 142				
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		Dispatched through Destination MSN TPT CHITTOOR Bill of Lading/LR-RR No. Motor Vehicle No. 142 dt. 28-Mar-26 TS07UE3831 Driver Name Driver Phone No.				
		Terms of Delivery PO.NO.5100008316 DT. 17-02-2026 DI.NO. CGM/P&MM/SPDCL/P2 3RDPARTY TCA&DI/D.NO.4489/26 DT.26-03-26				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G S S Wire GI STAY WIRE SIZE: 7/3.15 MM COILS - 173 NOS	73121030	9.9250 MT	70,000.00	MT	6,94,750.00
	IGST PAYABLE (18%)					1,25,055.00
	Total		9.9250 MT			₹ 8,19,805.00
Amount Chargeable (in words) INR Eight Lakh Nineteen Thousand Eight Hundred Five Only E. & O.E						
		Taxable Value	Rate	IGST Amount	Total Tax Amount	
		6,94,750.00	18%	1,25,055.00	1,25,055.00	
		Total: 6,94,750.00		1,25,055.00	1,25,055.00	
Tax Amount (in words) : INR One Lakh Twenty Five Thousand Fifty Five Only						
Remarks: INVOICE NO. D2593/2025-26 FOR SUPPLY OF MATERIAL DELIVERY AT CHITTOOR BY VEH. NO. TS07UE3831 THROUGH MSN TPT						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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				
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		Prepared by _____ Verified by _____ Authorised Signatory				



e-Way Bill



E-Way Bill No: **182385503223**
E-Way Bill Date: **28-03-2026 09:20 PM**
Generated By: **36AAACG7452M1ZA GEEKAY WIRES LIMITED**
Valid From: **28-03-2026 09:20 PM [597KM]**
Valid Until: **31-03-2026**

IRN Details

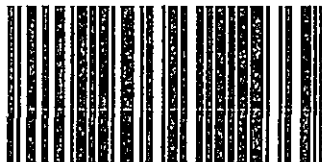
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Ack No: **112629701242203**
Ack Date: **28-03-2026 09:20 PM**

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.: **D2593/2025-26**
Document Date: **28-03-2026**
Transaction Type: **Bill To-Ship To**
Value of Goods: **819805.00**
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	TS07UE3831/142 & 28-03-2026		28-03-2026	36AAACG7452M1ZA	-	-



182385503223