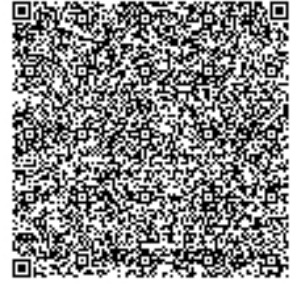


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 736481edbb9b15fae67dbf5d6612c7072d7422853fdc-  
bab0694a662752f6b804  
Ack No. : 112630672180878  
Ack Date : 29-May-26

<b>SRI RAJ</b> GROUP <i>Taakat Bhi Vishwas Bhi</i>	<b>ANU FASTNERS PVT LTD</b> SY. NO. 261/B. D. NO. 3-86/2 DOMMARAPOCHAMPALLY (VILLAGE) DUNDIGAL AFA POST PIN 500043 MEDCHAL MALKAJGERI DISTRICT GSTIN/UIN: 36AABCA7157Q1Z5 State Name : Telangana, Code : 36 CIN: U29113TG1995PTC019785	Invoice No. e-Way Bill No. <b>ANU/26-27/216 102442196016</b> Dated <b>29-May-26</b>
	Delivery Note Reference No. & Date. Buyer's Order No. <b>5100008348</b> Dispatch Doc No. Dispatched through <b>BY ROAD</b> Bill of Lading/LR-RR No. Terms of Delivery	Mode/Terms of Payment Other References Dated <b>31-Mar-26</b> Delivery Note Date Destination <b>CHITTOR</b> Motor Vehicle No. <b>AP04TU8037</b>
Consignee (Ship to) <b>SOUTHERN POWER DISTRIBUTIONCO. LTD CHITTOR(TPT).</b> THE ASST. DIVISIONAL ENGINEERS, DISTRICT STORES APSPDCL, GREAMPETA, COLLECTOR OFFICE ROAD CHITTOR PHONE: 9440811853 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer (Bill to) <b>SOUTHERN POWER DISTRIBUTIONCO. LTD CHITTOR(TPT).</b> THE ASST. DIVISIONAL ENGINEERS, DISTRICT STORES APSPDCL, GREAMPETA, COLLECTOR OFFICE ROAD CHITTOR GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MS BOLT AND NUTS</b> MS BOLT NUT WITH WASHER 2 NOS 5/8"X4"-200 BAGS EACH BAG 50 KGS 5/8"X6"-100 BAGS EACH BAG 50 KGS FULL THREAD AS PER IS 1363 WITH LATEST AMENDMENTS  <p style="text-align: center;"><b>IGST PAYABLE</b></p>	73181500	15,000.0 KGS	70.200	KGS	10,53,000.000
					18 %	1,89,540.000
	Total		15,000.0 KGS			12,42,540.000 Rs.

Amount Chargeable (in words)

E. &amp; O.E

**Twelve Lakh Forty Two Thousand Five Hundred Forty Indian Rupees Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73181500	10,53,000.000	18%	1,89,540.000	1,89,540.000
<b>Total</b>	<b>10,53,000.000</b>		<b>1,89,540.000</b>	<b>1,89,540.000</b>

Tax Amount (in words) : **One Lakh Eighty Nine Thousand Five Hundred Forty Indian Rupees Only**Company's PAN : **AABCA7157Q**

Declaration

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

Company's Bank Details

Bank Name : **CITY UNION BANK LTD CCAIC 131120000016893**A/c No. : **131120000016893**Branch & IFS Code : **AMMERPET & CIUB0000131**

Customer's Seal and Signature

for ANU FASTNERS PVT LTD

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ANU/26-27/216  
Date : 29-May-26  
IRN : 736481edbb9b15fae67dbf5d6612c7072d7422853fdcbab0694a662752f6b804  
Ack No. : 112630672180878  
Ack Date : 29-May-26



1. e-Way Bill Details

e-Way Bill No. : 102442196016 Mode : 1 - Road Generated Date : 29-May-26 1:12 PM  
Generated By : 36AABCA7157Q1Z5 Approx Distance : 625 KM Valid Upto : 2-Jun-26 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

**From**  
ANU FASTNERS PVT LTD  
GSTIN : 36AABCA7157Q1Z5  
Telangana

**To**  
SOUTHERN POWER DISTRIBUTIONCO. LTD CHITTOR(TPT).  
GSTIN : 37AAHCS4056Q2ZM  
Andhra Pradesh

Dispatch From

SY. NO. 261/B. D. NO. 3-86/2, DOMMARAPOCHAMPALLY ( VILLAGE), DUNDIGAL AFA POST PIN 500043, MEDCHAL MALKAJGERI DISTRICT DUNDIGAL Telangana 500043

Ship To

THE ASST. DIVISIONAL ENGINEERS, DISTRICT STORES, APSPDCL, GREAMPETA, COLLECTOR OFFICE ROAD, CHITTOR PHONE: 9440811853 CHITTOR Andhra Pradesh

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73181500	MS BOLT AND NUTS & MS BOLT AND NUT	15,000 KGS	10,53,000.000	18

Tot.Taxable Amt : 10,53,000.000 Other Amt : Total Inv Amt : 12,42,540.000  
IGST Amt : 1,89,540.000

4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

5. Vehicle Details

Vehicle No. : AP04TU8037 From : DUNDIGAL CEWB No. :

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 736481edbb9b15fae67dbf5d6612c7072d7422853fdc-  
bab0694a662752f6b804  
Ack No. : 112630672180878  
Ack Date : 29-May-26

<b>SRI RAJ</b> GROUP <i>Taakat Bhi Vishwas Bhi</i>	<b>ANU FASTNERS PVT LTD</b> SY. NO. 261/B. D. NO. 3-86/2 DOMMARAPOCHAMPALLY (VILLAGE) DUNDIGAL AFA POST PIN 500043 MEDCHAL MALKAJGERI DISTRICT GSTIN/UIN: 36AABCA7157Q1Z5 State Name : Telangana, Code : 36 CIN: U29113TG1995PTC019785	Invoice No. e-Way Bill No. <b>ANU/26-27/216 102442196016</b> Dated <b>29-May-26</b>
	Delivery Note Mode/Terms of Payment	Reference No. & Date. Other References
Consignee (Ship to) <b>SOUTHERN POWER DISTRIBUTIONCO. LTD CHITTOR(TPT).</b> THE ASST. DIVISIONAL ENGINEERS, DISTRICT STORES APSPDCL, GREAMPETA, COLLECTOR OFFICE ROAD CHITTOR PHONE: 9440811853 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer's Order No. <b>5100008348</b> Dispatch Doc No. Delivery Note Date	Dated <b>31-Mar-26</b> Destination <b>CHITTOR</b>
Buyer (Bill to) <b>SOUTHERN POWER DISTRIBUTIONCO. LTD CHITTOR(TPT).</b> THE ASST. DIVISIONAL ENGINEERS, DISTRICT STORES APSPDCL, GREAMPETA, COLLECTOR OFFICE ROAD CHITTOR GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Dispatched through <b>BY ROAD</b> Bill of Lading/LR-RR No. Motor Vehicle No. <b>AP04TU8037</b>	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MS BOLT AND NUTS</b> MS BOLT NUT WITH WASHER 2 NOS 5/8"X4"-200 BAGS EACH BAG 50 KGS 5/8"X6"-100 BAGS EACH BAG 50 KGS FULL THREAD AS PER IS 1363 WITH LATEST AMENDMENTS	73181500	15,000.0 KGS	70.200	KGS	10,53,000.000
	<b>IGST PAYABLE</b>				18 %	1,89,540.000
	Total		15,000.0 KGS			12,42,540.000 Rs.

Amount Chargeable (in words)

E. &amp; O.E

**Twelve Lakh Forty Two Thousand Five Hundred Forty Indian Rupees Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73181500	10,53,000.000	18%	1,89,540.000	1,89,540.000
<b>Total</b>	<b>10,53,000.000</b>		<b>1,89,540.000</b>	<b>1,89,540.000</b>

Tax Amount (in words) : **One Lakh Eighty Nine Thousand Five Hundred Forty Indian Rupees Only**Company's PAN : **AABCA7157Q**

Declaration

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

Company's Bank Details

Bank Name : **CITY UNION BANK LTD CCAIC 131120000016893**A/c No. : **131120000016893**Branch & IFS Code : **AMMERPET & CIUB0000131**

Customer's Seal and Signature

for ANU FASTNERS PVT LTD

Authorised Signatory

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 736481edbb9b15fae67dbf5d6612c7072d7422853fdc-  
bab0694a662752f6b804  
Ack No. : 112630672180878  
Ack Date : 29-May-26

<b>SRI RAJ</b> GROUP Taakat Bhi Vishwas Bhi	<b>ANU FASTNERS PVT LTD</b> SY. NO. 261/B. D. NO. 3-86/2 DOMMARAPOCHAMPALLY (VILLAGE) DUNDIGAL AFA POST PIN 500043 MEDCHAL MALKAJGERI DISTRICT GSTIN/UIN: 36AABCA7157Q1Z5 State Name : Telangana, Code : 36 CIN: U29113TG1995PTC019785	Invoice No. <b>ANU/26-27/216</b> e-Way Bill No. <b>102442196016</b> Dated <b>29-May-26</b>
	Delivery Note Reference No. & Date. Buyer's Order No. <b>5100008348</b> Dispatch Doc No.	Mode/Terms of Payment Other References Dated <b>31-Mar-26</b> Delivery Note Date
Consignee (Ship to) <b>SOUTHERN POWER DISTRIBUTIONCO. LTD CHITTOR(TPT).</b> THE ASST. DIVISIONAL ENGINEERS, DISTRICT STORES APSPDCL, GREAMPETA, COLLECTOR OFFICE ROAD CHITTOR PHONE: 9440811853 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Dispatched through <b>BY ROAD</b> Bill of Lading/LR-RR No. Destination <b>CHITTOR</b> Motor Vehicle No. <b>AP04TU8037</b>	Terms of Delivery
Buyer (Bill to) <b>SOUTHERN POWER DISTRIBUTIONCO. LTD CHITTOR(TPT).</b> THE ASST. DIVISIONAL ENGINEERS, DISTRICT STORES APSPDCL, GREAMPETA, COLLECTOR OFFICE ROAD CHITTOR GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		

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		Rate	Amount	
73181500	10,53,000.000	18%	1,89,540.000	1,89,540.000
<b>Total</b>	<b>10,53,000.000</b>		<b>1,89,540.000</b>	<b>1,89,540.000</b>

Tax Amount (in words) : **One Lakh Eighty Nine Thousand Five Hundred Forty Indian Rupees Only**Company's PAN : **AABCA7157Q**

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Customer's Seal and Signature

for ANU FASTNERS PVT LTD

Authorised Signatory