

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 23ab7290e1a7bccda71af2b5fabee941564bf953868c2-067bfcab47268c644d6  
 Ack No. : 112630609467214  
 Ack Date : 25-May-26

|   |   |   |  |
|---|---|---|--|
| <b>SRI RAJ</b><br>GROUP<br><i>Taakat Bhi Vishwas Bhi</i>  | <b>ANU FASTNERS PVT LTD</b><br>SY. NO. 261/B. D. NO. 3-86/2<br>DOMMARAPOCHAMPALLY (VILLAGE)<br>DUNDIGAL AFA POST PIN 500043<br>MEDCHAL MALKAJGERI DISTRICT<br>GSTIN/UIN: 36AABCA7157Q1Z5<br>State Name : Telangana, Code : 36<br>CIN: U29113TG1995PTC019785 | Invoice No. e-Way Bill No.<br><b>ANU/26-27/187 102438441438</b> | Dated<br><b>25-May-26</b>              |
|   | Delivery Note   | Mode/Terms of Payment   | Reference No. & Date.                  |
| Consignee (Ship to)<br><b>SOUTHERN POWER DISTRIBUTION CO. LTD ANANTAPUR (ATP)</b><br>THE ASST. DIVISIONAL ENGINEER, DISTRICT STORES<br>APSPDCL, JNTU ENGG. COLLEGE ROAD, ANANDAPURAM<br>PH: 9440813219<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37 | Buyer's Order No.<br><b>P.O.NO. 5100004348</b>  | Dispatch Doc No.  | Dated<br><b>31-Mar-26</b>              |
| Buyer (Bill to)<br><b>SOUTHERN POWER DISTRIBUTION CO. LTD ANANTAPUR (ATP)</b><br>THE ASST. DIVISIONAL ENGINEER, DISTRICT STORES<br>APSPDCL, JNTU ENGG. COLLEGE ROAD, ANANDAPURAM<br>PH: 9440813219<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37     | Dispatched through<br><b>BY ROAD</b>  | Bill of Lading/LR-RR No.  | Delivery Note Date                     |
|   | Terms of Delivery   |   | Destination<br><b>ANANTAPUR</b>        |
|   |   |   | Motor Vehicle No.<br><b>AP21TZ2699</b> |

| Sl No. | Description of Goods  | HSN/SAC  | Quantity     | Rate   | per  | Amount              |
|--------|---|----------|--------------|--------|------|---------------------|
| 1      | <b>MS BOLT AND NUTS</b><br>MS BOLT AND NUT WITH 2 NO. OF WASHERS<br>5/8"X4"-200 BAGS EACH BAG 50 KGS<br>5/8"X4"-100 BAGS EACH BAG 50 KGS<br>AS PER IS 1363 WITH LATEST AMENDMENTS<br><br><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 InRs. |

Amount Chargeable (in words) E. & 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/26-27/187  
Date : 25-May-26

IRN : 23ab7290e1a7bccda71af2b5fabee941564bf953868c2067bfcab47268c644d6  
Ack No. : 112630609467214  
Ack Date : 25-May-26



## 1. e-Way Bill Details

e-Way Bill No. : 102438441438 Mode : 1 - Road Generated Date : 25-May-26 4:42 PM  
Generated By : 36AABCA7157Q1Z5 Approx Distance : 400 KM Valid Upto : 27-May-26 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Regular

## 2. Address Details

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

**To**  
SOUTHERN POWER DISTRIBUTION CO. LTD ANANTAPUR (ATP)  
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 ENGINEER, DISTRICT STORES, APSPDCL, JNTU ENGG. COLLEGE ROAD, ANANDAPURAM, PH: 9440813219 ANANTHAPURAM

## 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. : AP21TZ2699 From : DUNDIGAL CEWB No. :

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 23ab7290e1a7bccda71af2b5fabee941564bf953868c2-067bfcab47268c644d6  
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| <b>SRI RAJ</b><br>GROUP<br><i>Taakat Bhi Vishwas Bhi</i>  | <b>ANU FASTNERS PVT LTD</b><br>SY. NO. 261/B. D. NO. 3-86/2<br>DOMMARAPOCHAMPALLY (VILLAGE)<br>DUNDIGAL AFA POST PIN 500043<br>MEDCHAL MALKAJGERI DISTRICT<br>GSTIN/UIN: 36AABCA7157Q1Z5<br>State Name : Telangana, Code : 36<br>CIN: U29113TG1995PTC019785 | Invoice No. e-Way Bill No.<br><b>ANU/26-27/187 102438441438</b> | Dated<br><b>25-May-26</b>              |
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| Buyer (Bill to)<br><b>SOUTHERN POWER DISTRIBUTION CO. LTD ANANTAPUR (ATP)</b><br>THE ASST. DIVISIONAL ENGINEER, DISTRICT STORES<br>APSPDCL, JNTU ENGG. COLLEGE ROAD, ANANDAPURAM<br>PH: 9440813219<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37     | Dispatched through<br><b>BY ROAD</b>  | Bill of Lading/LR-RR No.  | Delivery Note Date                     |
|   |   | Terms of Delivery   | Destination<br><b>ANANTAPUR</b>        |
|   |   |   | Motor Vehicle No.<br><b>AP21TZ2699</b> |

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|--------|--|----------|--------------|--------|------|---------------------|
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for **ANU FASTNERS PVT LTD**

Authorised Signatory

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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|   | Delivery Note<br>Reference No. & Date.<br>Buyer's Order No. <b>P.O.NO. 5100004348</b><br>Dispatch Doc No.<br>Dispatched through <b>BY ROAD</b><br>Bill of Lading/LR-RR No.<br>Terms of Delivery   | Mode/Terms of Payment<br>Other References<br>Dated <b>31-Mar-26</b><br>Delivery Note Date<br>Destination <b>ANANTAPUR</b><br>Motor Vehicle No. <b>AP21TZ2699</b> |
| Consignee (Ship to)<br><b>SOUTHERN POWER DISTRIBUTION CO. LTD ANANTAPUR (ATP)</b><br>THE ASST. DIVISIONAL ENGINEER, DISTRICT STORES<br>APSPDCL, JNTU ENGG. COLLEGE ROAD, ANANDAPURAM<br>PH: 9440813219<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37 | Buyer (Bill to)<br><b>SOUTHERN POWER DISTRIBUTION CO. LTD ANANTAPUR (ATP)</b><br>THE ASST. DIVISIONAL ENGINEER, DISTRICT STORES<br>APSPDCL, JNTU ENGG. COLLEGE ROAD, ANANDAPURAM<br>PH: 9440813219<br>GSTIN/UIN : 37AAHCS4056Q2ZM<br>State Name : Andhra Pradesh, Code : 37 |  |

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