

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 672ddb2449f3ceab7f88e143f576630cfa36fdda732328-8c8215875a83deadac  
 Ack No. : 112630609785101  
 Ack Date : 25-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. <b>ANU/26-27/188</b> e-Way Bill No. <b>162438459877</b> Dated <b>25-May-26</b>
	Delivery Note Reference No. & Date. Buyer's Order No. <b>P.O.NO.5100004348</b> Dispatch Doc No. Dispatched through <b>BY ROAD</b> Bill of Lading/LR-RR No.	Mode/Terms of Payment Other References Dated <b>31-Mar-26</b> Delivery Note Date Destination <b>ANANTAPUR</b> Motor Vehicle No. <b>AP21TZ2699</b>
Consignee (Ship to) <b>SOUTHERN POWERDISTRIBUTION CO.LTD ANTANTAPUR(SSS)</b> THE ASST. DIVISIONAL ENGINEER DISTRICT STRORES (SSS) APSPDCL JNTU ENGG.COLLEGE ROAD ANANTAPUR PH. 9440813219 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer (Bill to) <b>SOUTHERN POWERDISTRIBUTION CO.LTD ANTANTAPUR(SSS)</b> THE ASST. DIVISIONAL ENGINEER DISTRICT STRORES (SSS) APSPDCL JNTU ENGG.COLLEGE ROAD ANANTAPUR PH. 9440813219 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MS BOLT AND NUTS</b> MS BOLT AND NUT WITH 2 NO. OF WASHERS 5/8"X4"-200 BAGS EACH BAG 50 KGS 5/8X6"-100 BAGS EACH BAG 50 KGS AS PER IS 1363 WITH LATEST AMENDMENTS  <b>IGST PAYABLE</b>	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/26-27/188  
Date : 25-May-26

IRN : 672ddb2449f3ceab7f88e143f576630cfa36fdda7323288c8215875a83deadac  
Ack No. : 112630609785101  
Ack Date : 25-May-26



## 1. e-Way Bill Details

e-Way Bill No. : 162438459877 Mode : 1 - Road Generated Date : 25-May-26 4:54 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**  
SOURTHERN POWERDISTRIBUTION CO.LTD ANTANTAPUR(SSS)  
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 STRORES (SSS, APSPDCL JNTU ENGG.COLLEGE ROAD ANANTAPUR, PH. 9440813219 ANANTAPUR Andhra

## 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 : 672ddb2449f3ceab7f88e143f576630cfa36fdda732328-8c8215875a83deadac  
 Ack No. : 112630609785101  
 Ack Date : 25-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. <b>ANU/26-27/188</b> e-Way Bill No. <b>162438459877</b> Dated <b>25-May-26</b>
	Delivery Note Reference No. & Date. Buyer's Order No. <b>P.O.NO.5100004348</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>ANANTAPUR</b> Motor Vehicle No. <b>AP21TZ2699</b>
Consignee (Ship to) <b>SOUTHERN POWERDISTRIBUTION CO.LTD ANTANTAPUR(SSS)</b> THE ASST. DIVISIONAL ENGINEER DISTRICT STRORES (SSS) APSPDCL JNTU ENGG.COLLEGE ROAD ANANTAPUR PH. 9440813219 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer (Bill to) <b>SOUTHERN POWERDISTRIBUTION CO.LTD ANTANTAPUR(SSS)</b> THE ASST. DIVISIONAL ENGINEER DISTRICT STRORES (SSS) APSPDCL JNTU ENGG.COLLEGE ROAD ANANTAPUR PH. 9440813219 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 AND NUT WITH 2 NO. OF WASHERS 5/8"X4"-200 BAGS EACH BAG 50 KGS 5/8X6"-100 BAGS EACH BAG 50 KGS AS PER IS 1363 WITH LATEST AMENDMENTS  <b>IGST PAYABLE</b>	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

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 672ddb2449f3ceab7f88e143f576630cfa36fdda732328-8c8215875a83deadac  
 Ack No. : 112630609785101  
 Ack Date : 25-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. <b>ANU/26-27/188</b> e-Way Bill No. <b>162438459877</b> Dated <b>25-May-26</b>
	Delivery Note Reference No. & Date. Buyer's Order No. <b>P.O.NO.5100004348</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>ANANTAPUR</b> Motor Vehicle No. <b>AP21TZ2699</b>
Consignee (Ship to) <b>SOUTHERN POWERDISTRIBUTION CO.LTD ANTANTAPUR(SSS)</b> THE ASST. DIVISIONAL ENGINEER DISTRICT STRORES (SSS) APSPDCL JNTU ENGG.COLLEGE ROAD ANANTAPUR PH. 9440813219 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer (Bill to) <b>SOUTHERN POWERDISTRIBUTION CO.LTD ANTANTAPUR(SSS)</b> THE ASST. DIVISIONAL ENGINEER DISTRICT STRORES (SSS) APSPDCL JNTU ENGG.COLLEGE ROAD ANANTAPUR PH. 9440813219 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 AND NUT WITH 2 NO. OF WASHERS 5/8"X4"-200 BAGS EACH BAG 50 KGS 5/8X6"-100 BAGS EACH BAG 50 KGS AS PER IS 1363 WITH LATEST AMENDMENTS  <b>IGST PAYABLE</b>	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. &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