# Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7b154a1195cde72d020ce2d82af9d97299b8a33e6bb4-bdf702d95a59148ab74a
Ack No. : 112631539497649
Ack Date : 21-Jul-26

**ANU FASTNERS PVT LTD**
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. ANU/26-27/332 / e-Way Bill No. 162493471238 | Dated **21-Jul-26** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. **5100008405** | Dated **7-May-26** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through **BY ROAD** | Destination **CHITTOR** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **TG07V6516** |
| Terms of Delivery | |

Consignee (Ship to)
**SOUTHERN POWER DISTRIBUTION CO. LTD CHITTOR (TPT).**
THE ASST. DIVISIONAL ENGINEERS, DISTRICT STORES
APSPDCL, GREAMSPETA, COLLECTOR OFFICE ROAD
CHITTOR
GSTIN/UIN : 37AAHCS4056Q2ZM
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
**SOUTHERN POWER DISTRIBUTION CO. LTD CHITTOR (TPT).**
THE ASST. DIVISIONAL ENGINEERS, DISTRICT STORES
APSPDCL, GREAMSPETA, 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 | **MS BOLT AND NUTS**<br>*MS BOLT NUT WASHER WITH 2 NOS*<br>*5/8"X8"-150 BAGS EACH BAG 50 KGS*<br>*7500 KGS FULL THREAD3*<br>*AS PER IS 1363 WITH LATEST AMENDMENTS* | 73181500 | **7,500.0 KGS** | 84.500 | KGS | **6,33,750.000** |
| | ***IGST PAYABLE*** | | | *18* | *%* | **1,14,075.000** |
| | Total | | **7,500.0 KGS** | | | **7,47,825.000 Rs.** |

Amount Chargeable (in words) *E. & O.E*
**Seven Lakh Forty Seven Thousand Eight Hundred Twenty Five Indian Rupees Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 73181500 | 6,33,750.000 | 18% | 1,14,075.000 | 1,14,075.000 |
| **Total** | **6,33,750.000** | | **1,14,075.000** | **1,14,075.000** |

Tax Amount (in words) : **One Lakh Fourteen Thousand Seventy Five 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 CCA\C 131120000016893**
A/c No. : **131120000016893**
Branch & IFS Code : **AMMERPET & CIUB0000131**

Customer's Seal and Signature

**for ANU FASTNERS PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

| | | |
|---|---|---|
| Doc No. | : | **Tax Invoice - ANU/26-27/332** |
| Date | : | **21-Jul-26** |
| IRN | : | **7b154a1195cde72d020ce2d82af9d97299b8a33e6bb4bdf702d95a59148ab74a** |
| Ack No. | : | **112631539497649** |
| Ack Date | : | **21-Jul-26** |

### 1. e-Way Bill Details

| | | | | | |
|---|---|---|---|---|---|
| e-Way Bill No. | **162493471238** | Mode | **1 - Road** | Generated Date | **21-Jul-26 12:02 PM** |
| Generated By | **36AABCA7157Q1Z5** | Approx Distance | **625 KM** | Valid Upto | **25-Jul-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 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, GREAMSPETA, COLLECTOR OFFICE ROAD, CHITTOR CHITTOR Andhra Pradesh 517001

### 3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|---|---|---|---|---|
| **73181500** | MS BOLT AND NUTS & Ms Bolt Andnuts | 7,500 KGS | **6,33,750.000** | 18 |

| | | | | | |
|---|---|---|---|---|---|
| Tot.Taxable Amt | **6,33,750.000** | Other Amt | | Total Inv Amt | **7,47,825.000** |
| IGST Amt | **1,14,075.000** | | | | |

### 4. Transportation Details

| | | | |
|---|---|---|---|
| Transporter ID | | Doc No. | |
| Name | | Date | |

### 5. Vehicle Details

| | | | | | |
|---|---|---|---|---|---|
| Vehicle No. | **TG07V6516** | From | **DUNDIGAL** | CEWB No. | |

# Tax Invoice

*(DUPLICATE FOR TRANSPORTER)*

**e-Invoice**

| | | |
|---|---|---|
| IRN | : | **7b154a1195cde72d020ce2d82af9d97299b8a33e6bb4-bdf702d95a59148ab74a** |
| Ack No. | : | **112631539497649** |
| Ack Date | : | **21-Jul-26** |

SRI RAJ GROUP
*Taakat Bhi Vishwas Bhi*

**ANU FASTNERS PVT LTD**
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. **ANU/26-27/332** | e-Way Bill No. **162493471238** | Dated **21-Jul-26** |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| Buyer's Order No. **5100008405** | | Dated **7-May-26** |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through **BY ROAD** | | Destination **CHITTOR** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **TG07V6516** |
| Terms of Delivery | | |

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State Name : Andhra Pradesh, Code : 37

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CHITTOR
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State Name : Andhra Pradesh, Code : 37

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| | ***IGST PAYABLE*** | | | *18* | *%* | **1,14,075.000** |
| | Total | | **7,500.0 KGS** | | | **7,47,825.000 Rs.** |

Amount Chargeable (in words)
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Branch & IFS Code : **AMMERPET & CIUB0000131**

Customer's Seal and Signature

**for ANU FASTNERS PVT LTD**

Authorised Signatory

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**Tax Invoice** *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

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*Taakat Bhi Vishwas Bhi*

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DUNDIGAL AFA POST PIN 500043
MEDCHAL MALKAJGERI DISTRICT
GSTIN/UIN: 36AABCA7157Q1Z5
State Name : Telangana, Code : 36
CIN: U29113TG1995PTC019785

| Invoice No. | e-Way Bill No. | Dated |
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