

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7d35f00897e4bac4eeac60aaa506953ab76c84e5be73a-9852ee0502e2abe7c6a
 Ack No. : 112630672222022
 Ack Date : 29-May-26

SRI RAJ GROUP <i>Taakat Bhi Vishwas Bhi</i>	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. e-Way Bill No. ANU/26-27/217 152442198343 Dated 29-May-26
	Delivery Note Reference No. & Date. Buyer's Order No. 5100008348 Dispatch Doc No. Dispatched through BY ROAD Bill of Lading/LR-RR No. Terms of Delivery	Mode/Terms of Payment Other References Dated 31-Mar-26 Delivery Note Date Destination CHITTOR Motor Vehicle No. AP04TU8037
Consignee (Ship to) SOUTHERN POWER DISTRIBUTION CO.LTD CHITTOR(ANM) THE APSPDCL DISTRICT STORES (ANM) GREAMPETA, COLLETOR OFFICE ROAD CHITTOR ANDHRA PRADESH PH. 9440811853 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer (Bill to) SOUTHERN POWER DISTRIBUTION CO.LTD CHITTOR(ANM) THE APSPDCL DISTRICT STORES (ANM) GREAMPETA, COLLETOR OFFICE ROAD CHITTOR ANDHRA PRADESH PH. 9440811853 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 MS BOLT NUT WITH 2 NO. OF WASHERS 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 IGST PAYABLE	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. & 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
Total	10,53,000.000		1,89,540.000	1,89,540.000

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

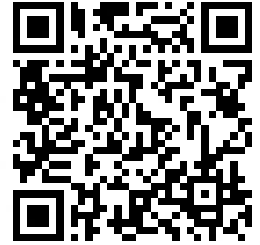
Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ANU/26-27/217
Date : 29-May-26

IRN : 7d35f00897e4bac4eeac60aaa506953ab76c84e5be73a9852ee0502e2abe7c6a
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1. e-Way Bill Details

e-Way Bill No. : 152442198343 Mode : 1 - Road Generated Date : 29-May-26 1:15 PM
Generated By : 36AABCA7157Q1Z5 Approx Distance : 625 KM Valid Upto : 2-Jun-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(ANM)
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 APSPDCL DISTRICT STORES (ANM), GREAMPETA, COLLETOR OFFICE ROAD CHITTOR, ANDHRA PRADESH PH. 9440811853 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 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



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	Delivery Note	Mode/Terms of Payment	
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		Dispatch Doc No.	Delivery Note Date
		Dispatched through BY ROAD	Destination CHITTOR
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP04TU8037
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS BOLT AND NUTS MS BOLT NUT WITH 2 NO. OF WASHERS 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
	IGST PAYABLE				18 %	1,89,540.000
	Total		15,000.0 KGS			12,42,540.000 Rs.

Amount Chargeable (in words) E. & O.E

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		Rate	Amount	
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Tax Amount (in words) : **One Lakh Eighty Nine Thousand Five Hundred Forty Indian Rupees Only**

Company's PAN : **AABCA7157Q**

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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



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