Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **c2af14a44db8e1093af255bec3cf71ccd667722984352c-3d9d1fddfbfceeb797**
Ack No. : **112631078342884**
Ack Date : **23-Jun-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/26-27/283**	e-Way Bill No. **112466062361**
Dated **23-Jun-26**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **5100008348**	Dated **31-Mar-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **KURNOOL**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP39TT8399**
Terms of Delivery	

Consignee (Ship to)
SOUTHERN POWER DISTRIBUTION CO.LTD KURNOOL (NDL)
THE ASST. DIVISIONAL ENGINEER APSPDCL
OPP: RTC BUSTAND KURNOOL
PHONE: 9440813326
GSTIN/UIN : 37AAHCS4056Q2ZM
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
SOUTHERN POWER DISTRIBUTION CO.LTD KURNOOL (NDL)
THE ASST. DIVISIONAL ENGINEER APSPDCL
OPP: RTC BUSTAND KURNOOL
PHONE: 9440813326
GSTIN/UIN : 37AAHCS4056Q2ZM
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS BOLT AND NUTS** *MS BOLT NUT WITH 2 NO.OF WASHER* *5/8"X4"-200 BAGS EACH BAG 50 KGS-10000 KGS* *5/8"X6"-100 KGS EACH BAG 50 KGS -5000 KGS* *AS PER IS 1363 WITH LATEST AMENDMENTS* *FULL THREAD*	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*
Twelve Lakh Forty Two Thousand Five Hundred Forty Indian Rupees Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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 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/26-27/283**
Date : **23-Jun-26**

IRN : **c2af14a44db8e1093af255bec3cf71ccd667722984352c3d9d1fddfbfceeb797**
Ack No. : **112631078342884**
Ack Date : **23-Jun-26**

1. e-Way Bill Details

e-Way Bill No.	: **112466062361**	Mode	: **1 - Road**	Generated Date	: **23-Jun-26 3:21 PM**
Generated By	: **36AABCA7157Q1Z5**	Approx Distance	: **250 KM**	Valid Upto	: **25-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 KURNOOL (NDL)
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 APSPDCL, OPP: RTC BUSTAND KURNOOL, PHONE: 9440813326 KURNOOL Andhra Pradesh 518004

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.	: **AP39TT8399**	From	: **DUNDIGAL**	CEWB No.	:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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GSTIN/UIN: 36AABCA7157Q1Z5
State Name : Telangana, Code : 36
CIN: U29113TG1995PTC019785

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Dispatch Doc No.	Delivery Note Date
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Bill of Lading/LR-RR No.	Motor Vehicle No. **AP39TT8399**
Terms of Delivery	

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State Name : Andhra Pradesh, Code : 37

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Authorised Signatory

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

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SRI RAJ GROUP
Taakat Bhi Vishwas Bhi

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