

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c2af14a44db8e1093af255bec3cf71ccd667722984352c-3d9d1fddfbfcee797
 Ack No. : 112631078342884
 Ack Date : 23-Jun-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/UID: 36AABCA7157Q1Z5 State Name : Telangana, Code : 36 CIN: U29113TG1995PTC019785	Invoice No.	e-Way Bill No.	Dated
	ANU/26-27/283	112466062361	23-Jun-26
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) SOUTHERN POWER DISTRIBUTION CO.LTD KURNOOL (NDL) THE ASST. DIVISIONAL ENGINEER APSDCL OPP: RTC BUSTAND KURNOOL PHONE: 9440813326 GSTIN/UID : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.		Dated
	5100008348		31-Mar-26
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) SOUTHERN POWER DISTRIBUTION CO.LTD KURNOOL (NDL) THE ASST. DIVISIONAL ENGINEER APSDCL OPP: RTC BUSTAND KURNOOL PHONE: 9440813326 GSTIN/UID : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	BY ROAD		KURNOOL
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP39TT8399
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS BOLT AND NUTS <i>MS BOLT NUT WITH 2 NO.OF WASHER</i> <i>5/8"X4"-200 BAGS EACH BAG 50 KGS-10000 KGS</i> <i>5/8"X6"-100 KGS EACH BAG 50 KGS -5000 KGS</i> <i>AS PER IS 1363 WITH LATEST AMENDMENTS</i> <i>FULL THREAD</i> 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

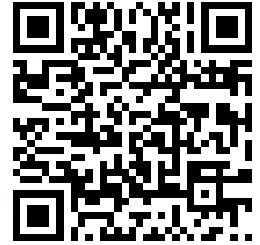
Customer's Seal and Signature

for ANU FASTNERS PVT LTD

Authorised Signatory

Doc No. : Tax Invoice - ANU/26-27/283
Date : 23-Jun-26

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**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.	:	
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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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for ANU FASTNERS PVT LTD

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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