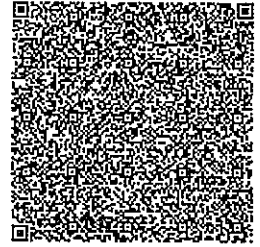


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d2405ce573eff1aa28725ba0bd813a82703eaa6-
bae7c06c89bfb85acdd86cdf
Ack No. : 112630351144418
Ack Date : 7-May-26

GEEKAY WIRES LIMITED 300/A, ISNAPUR VILLAGE, SANGAREDDY DISTRICT 502307 (ISO 9001 : 2000) Admn: 11-70/5, 2nd Floor G.P Complex Fathenagar Hyderabad - 18 CIN NO: L28999TG1989PLC010271 GSTIN/UIN: 36AAACG7452M1ZA GSTIN/UIN: 36AAACG7452M1ZA E-Mail : geekaywires@yahoo.co.in	Invoice No.	e-Way Bill No.	Dated
	D266/2026-27	152421931011	7-May-26
DEPUTY EXECUTIVE ENGINEER DISTRICT STORES,APSPDCL,JNTU ENGINEERING COLLEGE ROAD,ANANTHAPURAM-515001 DESTN STORE/CIRCLE : ANANTHAPUR (ATP) GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
THE CHIEF GENERAL MANAGER, P&MM & IPC APSPDCL 19-13-65/A KESAVAYANA GUNTA, TIRUPATHI - 517503 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Dispatch Doc No.	Delivery Note Date	
	14040		
	Dispatched through	Destination	
	N.B.T	ANANTHAPUR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	14040 dt. 7-May-26	AP26Y5301	
	Driver Name	Driver Phone No.	
	Terms of Delivery		
	PO NO " 5100008316,DT :17.02.2026		
	DI NO:4100015792,DT ; 26.04.2026		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G S Wire GI STAY WIRE SIZE : 7/3.15 MM COILS : 317 NOS	72171010	20.0200 MT	70,000.00	MT	14,01,400.00
	IGST PAYABLE (18%)					2,52,252.00
	Total		20.0200 MT			₹ 16,53,652.00

Amount Chargeable (in words) **INR Sixteen Lakh Fifty Three Thousand Six Hundred Fifty Two Only** E. & O.E

Taxable Value	Rate	IGST		Total Tax Amount
		Amount	Tax Amount	
14,01,400.00	18%	2,52,252.00	2,52,252.00	
Total: 14,01,400.00		2,52,252.00	2,52,252.00	

Tax Amount (in words) : **INR Two Lakh Fifty Two Thousand Two Hundred Fifty Two Only**

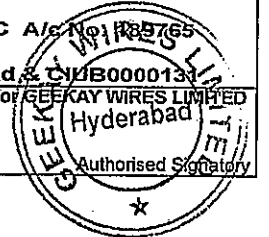
Remarks:
 INVOICE NO : D266/2026-27 FOR SUPPLY OF MATERIAL
 DELIVERY AT ANANTHAPUR BY VEH NO : AP26Y5301 THROUGH N.B.T

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

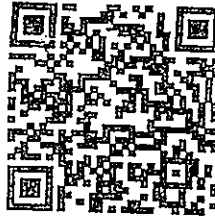
- Goods once sold will not be exchanged or taken back.
- Interest @ 24% will be charged after due date.
- Subject to Hyderabad Jurisdiction

Company's Bank Details
 Bank Name : City Union Bank C.C A/c No. 131120000189765
 A/c No. : 131120000189765
 Branch & IFS Code : Ameerpet,Hyderabad & CMB0000131

Prepared by _____ Verified by _____
 Authorised Signatory



e-Way Bill



E-Way Bill No:	1524 2193 1011
E-Way Bill Date:	07/05/2026 06:54 PM
Generated By:	36AAA CG745 2M1ZA - GEEKAY WIRES LIMITED
Valid From:	07/05/2026 06:54 PM [380Kms]
Valid Until:	09/05/2026
IRN:	d2405ce573eff1aa28725ba0bd813a82703caa6bae7c06c89bfb85acdd86cdfc
Portal:	1

Part - A

GSTIN of Supplier	36AAACG7452M1ZA,GEEKAY WIRES LIMITED
Place of Dispatch	ISNAPUR,TELANGANA-502307
GSTIN of Recipient	37AAH CS405 6Q2ZM ,THE CHIEF GENERAL MANAGER, P&MM & IPC APSDCL
Place of Delivery	ANANTHAPUR,ANDHRA PRADESH-515001
Document No.	D266/2026-27
Document Date	07/05/2026
Transaction Type:	Bill To - Ship To
Value of Goods	1653652
HSN Code	72171010 - G S WIRE
Reason for Transportation	Outward - Supply
Transporter	

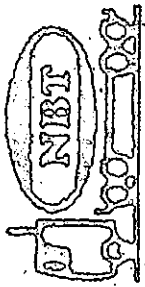
Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	AP26Y5301 & 14040 & 07/05/2026	ISNAPUR	07/05/2026 06:54 PM	36AAACG7452M1ZA	-	-	1



152421931011

Note*: If any discrepancy in information please try after sometimes.



Naveen Brothers Transport

16-2-705/1/G, Malakpet, Hyderabad - 500 036. (T.S).
Cell : 8106486249 Email : nbtnaveen@gmail.com

SCHEDULE OF DEMURRAGE CHARGES

Demurrage Chargeable after _____ per day per Qlt.

day from today @ Rs. _____ per day per Qlt.

on weight charged.

NOTICE

This consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will be no circumstances be delivered to any one without the written authority from the Consignee Bank or its order endorsed on the consignment Copy or on a Separate letter of Authority.

CONSIGNOR COPY

AT OWNER'S RISK
(Delete whichever is applicable)

INSURANCE

1. The Consignor has state that :
- he has not insured the Consignment
- OR
- he has insured the consignment
- Company _____ Date _____
- Policy No _____ Risk _____
- Amount _____

CAUTION

This consignment will not be detained diverted, re-routed or rebooked without Consignee Bank's written permission. Will be delivered at the destination.

Address of Delivery Office :

CONSIGNMENT NOTE

NO. 14040

Date: 07/05/26

FROM Tanapuru

TO Ananthapur

Vehicle No.:

Private Mark 1

Consignee ST. No. 37AAHCL54056912M

Consignor ST. No. 36AAA67452M1ZA

Invoice No. D266/2026-27

GST paid by _____

Consignor / Consignee / GTA _____

Consignor's Name & Address : Geekay wires Limited
300/A, Tanapuru (vill), Sangareddy (Dist) - 502307

Consignee Bank's Name & Address : Deputy Creative Engineer
(ASDCL) District stores, APSIDCL, Ananthapur - 515001
Disto store/circle: Ananthapur (ATP)

Packages	DESCRIPTION (Said to Contain)	Weight		Rate	Amount to Pay / Paid	
		Actual	Charged		Rs.	Ps.
(coils)	Stay wire	20.0	20	Mazddor Hire Charges		
314	Size : 7/3.15 mm		MS	Sur.Ch.	50	00
Nos				St. Ch.		
				Risk Ch.		
				TOTAL		

Office Use No. _____

Value 16153,652

Signature of Transport Operator [Signature]