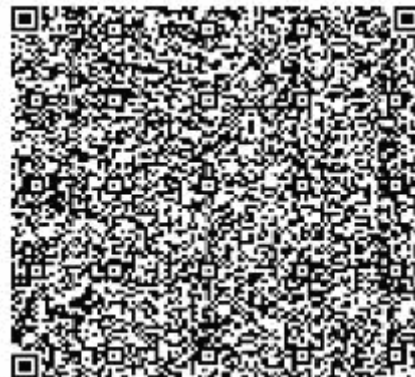




PLOT NO- G 27 , MIDC , JEJURI INDL. AREA,
TAL- PURANDAR , DISTT- PUNE 412303
GSTI NO. 27AAECC1769P1Z3



TAX INVOICE
ORIGINAL FOR RECIPIENT

Invoice No.	TU00055FY26	Invoice Dt.	26/08/2025
IRN d19e98f7d163f4941cbe06c1bc4fca2ab6451aaacff2879d54ca5e931aeb90f1			

TORRENT GAS PRIVATE LIMITED - GUJRAT 'SAMANVAY', 600,TAPOVAN, AMBAWADLAHMEDABAD, AHMEDABAD,-380015 GSTI NO 24AAGCT7889P1Z9 State :GUJRAT State Code :24 CUSTOMER PAN NO.	Ship To : TORRENT GAS PRIVATE LIMITED - GUJRAT 'SAMANVAY', 600,TAPOVAN, AMBAWADLAHMEDABAD, AHMEDABAD,-380015 GSTI NO 24AAGCT7889P1Z9 State :GUJRAT State Code :24 CUSTOMER PAN NO.	PO No./Dt. 99001183 11/09/2019 AMC-ODORANT SKID - JUNAGADH- APR TO JUN'25 Tracking No :- C972, 02-06-2025 Report No.C972, 02-06-2025 GS Code. SES NO. 6000110797
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Sno	Item Code	DESCRIPTION	Qty	Rate	Month	Discount	Amount	Tax %age	HSN	IGST
1	R2000010	AMC-ODORANT SKID - JUNAGADH- APR TO JUN'25	1.0	22,000.00	1.0		22,000.00	18.000	998719	3,960.00
			1.00	22,000.00						3,960.00

Total : 22,000.00

G Total : (INR) 25,960.00

	Taxable Amount	HSN/SAC %age	CGST	SGST	IGST	Total
	22000.00	18.00	0.00	0.00	3960.00	25960.00
Total :	22000.00		0.00	0.00	3960.00	25960.00

Amount in Words : INR TWENTY-FIVE THOUSAND NINE HUNDRED SIXTY AND PAISE ZERO Only

/G600001/25-26

PRINTER: Computer Genrated

Important : **COMPANY PAN NO.** AAEC1769P
CIN NO. U40106DL2010PTC209890
Payment by Cheque/Draft may please be forwarded to :
B-56, Sector-81, Phase-II, Noida-201305 India

CPL Energy India Pvt. Ltd.

Authorized Signatory

Registered Office
521-522 Commercial Tower, Le Meridien Hotel, New Delhi-110 001 (India)
Tel : +91 11 2371 1637/43 Fax : +91 11 2331 9635 Email: helpdesk@gemsl.com Web: www.gemsl.com

*See overleaf for terms & Conditions

www.gemsl.com

Finance email : finance@gemsl.com