

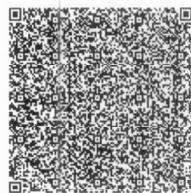
TAX INVOICE

Rule 46, Sec 31 of The Central Goods and Services Tax Act, 2017



DUPLICATE FOR TRANSPORTER

Page 1 of 2



Ingersoll-Rand (India) Limited
21-30, GIDC Estate
Naroda
AHMEDABAD, 382330, GJ(24)
INDIA

Invoice No.: 12614905
Invoice Date.: 07-OCT-25
Ack No.: 162522240137096
Ack Date: 2025-10-07 14:58:00
IRN:
054cab3ded053f3a608991a9e7affd6793734e2c2e6f9384c0e5aee
d4a57b004

BILL TO: 823199				CONSIGNEE: 823199				INGERSOLL RAND'S TAX REGISTRATION				
ADANI NEW INDUSTRIES LIMITED PLOT NO IN-04-A, SECTOR 1 SOUTH OF APL POWER PLANT, VILLAGE: TUNDA TALUKA: MUNDRA KUTCH, GJ (24) 370435 INDIA				ADANI NEW INDUSTRIES LIMITED PLOT NO IN-04-A, SECTOR 1 SOUTH OF APL POWER PLANT, VILLAGE: TUNDA TALUKA: MUNDRA KUTCH, GJ (24) 370435 INDIA				GST.: 24AAACI3099Q1Z2 PAN/TAN.: AAACI3099Q/AHMI00279G CIN :L05190KA1921PLC036321 IEC :0388001747				
GST No.: 24AAOCM6584A1ZD PAN.: AAOCM6584A				GST No.: 24AAOCM6584A1ZD PAN.: AAOCM6584A								
S. No.	Sales Order#/ Cust PO #	Part #/ Serial No	Description/ HSN Code	Qty	Unit Price (Rs.)	Amount (Rs.)	Disc %	Other Charges	Taxable Amount	GST/TCS %	Tax Amount	
1	26217562 /452600043 6	48858260	BRACKET, MUFFLER SUPPORT 73181500	4 EA	519.82	2,079.28	0.00	0.00	2,079.28	CGST9 SGST9	187.14 187.14	

Note: The tax value appearing in invoice is inclusive of tax applicable on Packing & Forwarding, Freight and Insurance if applicable on the material.

Order Comments:	Insurance Details: Consignment is insured With M/S TATA AIG General Insurance Co. Ltd., Mumbai-400013 Under Marine Cargo Open policy no. 0830001965 for the period 01st April 2025 to 31st March 2026.										
Export Scheme:											
Carrier: ASSOCIATED ROAD CARRIERS											
Mode of Dispatch: LTL											
Vehicle Reg No.:											
Freight Terms: Prepaid											
Delivery Terms: CIP											
Lorry Receipt #: R1001892874											
Bottle Seal # / E Seal #:											
Container #:											
Port of Loading :											
Port of Discharge:											
Payment Terms: Payment due 30 days from Good Received Note											
Due Date of Payment: 06-DEC-25											
Tax payable on reverse charge basis: No											
Place of Supply: Gujarat, GJ (24)											
Date & Time of Preparation of Invoice: 07-OCT-2025 15:57:51											
Date & Time of Removal of Goods: 07-OCT-25											
ARE1/ARE3 Form No.:											
ARE1/ARE3 Form Date :											
Total Items/Qty: 4											
No. of Packages: 1											
Packing List No: 146284954											
Packing List Date: 06-OCT-25											
Final Destination & Country: KUTCH, India											
MATERIAL INWARD											
INWARD No: S98											
Date: 15/10/25											
Auth. Sign											



ENTRY ALLOWED
NON-SEZ CLEARANCE (MSEL)
GATE PASS No. _____

[Signature]

Ingersoll Rand

GRM: 500004552

SM08

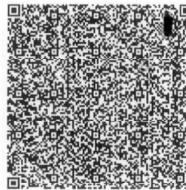
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IRN:
054cab3ded053f3a608991a9e7affd6793734e2c2e6f9384c0e5aee
d4a57b004

SR#	Box #	Box Type	Qty in Box	Gross Weight	Net Weight	Dimensions	Volume
1	30880264	CARTON	4	KG	KG	xx	

Terms & Conditions:

- Payment should be made by cross and order cheques in favor of the Company or by online transfer to the above mentioned remittance account.
- Interest @ 18% p.a. will be charged if the payment is not made within the due date as mentioned on the Invoice.
- Goods are forwarded on account and risks of the buyers.
- We reserve the rights to ourselves to demand the payment of this bill at any time before the due date.
- If you find any discrepancy in our supply against this bill such as shortage, rejection etc., it should be intimated to us within seven days from date of receipt of materials at your end.
- Risks and rewards relating to this sale passes as per the Terms of Delivery printed on the invoice.
- The courts in Bangalore shall have exclusive jurisdiction over the interpretation on the terms of this invoice.
- General Terms and Conditions:** Refer http://www.ingersollrand.co.in/ircorp/en_in/discover-us/our-company/ingersoll-rand-india/terms-conditions.html for general terms and conditions of sale applicable. It is hereby deemed that you have gone through the terms and conditions of sale provided in the link above and acknowledge the same without any other right or demur.
- Indemnity and Liability:** Notwithstanding anything to the contrary in the Purchase Order, the agreement or the invoice the maximum liability for direct damages of the Company, its servants or agents, shall under no circumstances exceed an amount equal to this invoice Price. The Company shall not in any case be liable for loss of profit or special, punitive, exemplary, indirect or consequential losses whatsoever.

Website: www.ingersollrand.co.in

Customer Support Center : 1-800-102-7926, customersupportindia@irco.com

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the buyer.

QF 704/05 Rev1
Reg. office: Ground & First floor, Subramanya Arcade, No.12/1, Bannerghatta Main Road, Bengaluru – 560029, Karnataka, India

BHAVSAR
MANOJ D

For Ingersoll-Rand (India) Limited:
BHAVSAR MANOJ D
Date: 2025.10.09 12:43:14
+05'30'
Authorized Signatory
Place: Ahmedabad

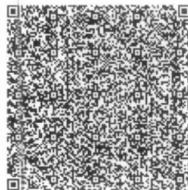
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054cab3ded053f3a608991a9e7affd6793734e2c2e6f9384c0e5aee
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Order Comments:	Insurance Details: Consignment is insured With M/S TATA AIG General Insurance Co. Ltd., Mumbai-400013 Under Marine Cargo Open policy no. 0830001965 for the period 01st April 2025 to 31st March 2026.	
Export Scheme:		
Carrier: ASSOCIATED ROAD CARRIERS	Description of HSN Codes:	Total Amount :
Mode of Dispatch: LTL	Sr. No. Description of Product HSN	Less Discount :
Vehicle Reg No.:	1 Air Blower 84145930	0.00 Rs.
Freight Terms: Prepaid	2 Air Compressor 84148090	0.00 Rs.
Delivery Terms: CIP	3 Air Motors & Spares 84314990	2,079.28 Rs.
Lorry Receipt #: R1001892874	4 Installation services of industrial, manufacturing and service industry machinery and equipment 998732	187.14 Rs.
Bottle Seal # / E Seal #:	5 Leasing or rental services concerning other machinery and equipments with or without operator 997319	187.14 Rs.
Container #:	6 Maintenance and repair services of commercial and industrial machinery 998717	2,453.56 Rs.
Port of Loading :	7 OTHER PARTS AS APPLICABLE TO ITEMS	Conversion Rate/ Currency: 1.0000/INR
Port of Discharge:	8 Spares for Air Compressor 84149090	Conversion Date: 07-OCT-25
Payment Terms: Payment due 30 days from Good Received Note	PLEASE PAY: Rupees Two thousand four hundred fifty-three and Paise Fifty-six Only	
Due Date of Payment: 06-DEC-25	GST Tax in Words :	
Tax payable on reverse charge basis: No	CGST :Rupees One hundred eighty-seven and Paise Fourteen Only	
Place of Supply: Gujarat, GJ (24)	SGST :Rupees One hundred eighty-seven and Paise Fourteen Only	
Date & Time of Preparation of Invoice: 07-OCT-2025 15:57:51		
Date & Time of Removal of Goods: 07-OCT-25		
ARE1/ARE3 Form No.:		
ARE1/ARE3 Form Date :		
Total Items/Qty: 4		
No. of Packages: 1		
Packing List No: 146284954		
Packing List Date: 06-OCT-25		
Final Destination & Country: KUTCH, India		

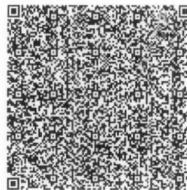
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IRN:
054cab3ded053f3a608991a9e7affd6793734e2c2e6f9384c0e5aeec d4a57b004

SR#	Box #	Box Type	Qty in Box	Gross Weight	Net Weight	Dimensions	Volume
1	30880264	CARTON	4	KG	KG	xx	

Bank Details :

Name & Address of the Bank CITIBANK N.A.
PRESTIGE
MERIDIAN, M.G. ROAD, BANGALORE -560 001
Bank A/C. no. 0035076018, MICR No. 560 037 002
IFSC Code CITI0000004

Terms & Conditions:

- Payment should be made by cross and order cheques in favor of the Company or by online transfer to the above mentioned remittance account.
- Interest @ 18% p.a. will be charged if the payment is not made within the due date as mentioned on the Invoice.
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- We reserve the rights to ourselves to demand the payment of this bill at any time before the due date.
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- General Terms and Conditions:** Refer http://www.ingersollrand.co.in/ircorp/en_in/discover-us/our-company/ingersoll-rand-india/terms-conditions.html for general terms and conditions of sale applicable. It is hereby deemed that you have gone through the terms and conditions of sale provided in the link above and acknowledge the same without any other right or demur.
- Indemnity and Liability:** Notwithstanding anything to the contrary in the Purchase Order, the agreement or the invoice the maximum liability for direct damages of the Company, its servants or agents, shall under no circumstances exceed an amount equal to this invoice Price. The Company shall not in any case be liable for loss of profit or special, punitive, exemplary, indirect or consequential losses whatsoever.

Website: www.ingersollrand.co.in
Customer Support Center : 1-800-102-7926, customersupportindia@irco.com

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the buyer.	BHAVSAR MANOJ D	For Ingersoll-Rand (India) Limited: Manually signed by BHAVSAR MANOJ D Date: 2025.10.09 12:42:52 +05'30' Authorized Signatory Place: Ahmedabad
QF 704/05 Rev1 Reg. office: Ground & First floor, Subramanya Arcade, No.12/1, Bannerghatta Main Road, Bengaluru – 560029, Karnataka, India		