

Tax Invoice

<p>AAZ Tools Co 1St Floor, Office No 9, 1043/44, Aman Plaza, Raviwar Peth, Pune:- 411002 GSTIN/UIN: 27ACEFA2690J1Z9 State Name : Maharashtra, Code : 27 Contact : 9370277342 / 9372444866 E-Mail : aaztoolsco@hotmail.com</p> <p>Consignee (Ship to) Mundra Solar PV Limited (Maharashtra) Mr Girish Pardhi, 7069059128, Kodi Vijay 7793917677, Mundra Solar PV Ltd, Swaraj Aqua, Ramnagar, Near Sugar Factory, Jalna, Maharashtra # 431203 GSTIN/UIN : 27AAJCM7672A1ZD PAN/IT No : AAJCM7672A State Name : Maharashtra, Code : 27</p> <p>Contact person : Mr Girish Pardhi Or Mr Kodi Vijay Contact : 7069059128 / 779391767</p> <p>Buyer (Bill to) Mundra Solar PV Limited (Maharashtra) 765/400KV, Tidangi Substation, Opp Green Growth Resort, Tidangi Village, Saoner, Maharashtra:-441306 GSTIN/UIN : 27AAJCM7672A1ZD PAN/IT No : AAJCM7672A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p> <p>Contact person : Mr Sagar Vaghela Contact : 9725815202 E-Mail : Sagar.Vaghela@Adani.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 02250</td> <td>Dated 7-Oct-25</td> </tr> <tr> <td>Delivery Note 02250</td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Reference No. & Date. 5510001703 dt. 7-Oct-25</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. 5510001703</td> <td>Dated 7-Oct-25</td> </tr> <tr> <td>Dispatch Doc No. 02250</td> <td>Delivery Note Date 7-Oct-25</td> </tr> <tr> <td>Dispatched through VRL Logistics Ltd</td> <td>Destination Jalna</td> </tr> <tr> <td>Bill of Lading/LR-RR No. 1092096243 dt. 8-Oct-25</td> <td>Motor Vehicle No.</td> </tr> </table> <p>Terms of Delivery Door Delivery</p>	Invoice No. 02250	Dated 7-Oct-25	Delivery Note 02250	Mode/Terms of Payment 30 Days	Reference No. & Date. 5510001703 dt. 7-Oct-25	Other References	Buyer's Order No. 5510001703	Dated 7-Oct-25	Dispatch Doc No. 02250	Delivery Note Date 7-Oct-25	Dispatched through VRL Logistics Ltd	Destination Jalna	Bill of Lading/LR-RR No. 1092096243 dt. 8-Oct-25	Motor Vehicle No.																										
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Tax Amount (in words) : INR Three Thousand Nine Hundred Seventy Four and Forty paise Only																																									
Company's Bank Details																																									
Bank Name : Kotak Mahindra Bank A/c No. : 9370277342 Branch & IFS Code : Pune Satara Road Branch & KKBK0001771																																									
Declaration																																									
"I We hereby certify that my/our registration certificate under the GST 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax,, if any payable on the sale has been paid or shall be Paid."																																									
 for AAZ Tools Co Authorised Signatory																																									

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

