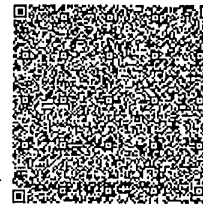



## TAX INVOICE

e-Invoice

IRN : f2fd06a5030e32c920aeb2c052648e6d45a79-  
c1d9bba7af3564752acbacf26a1  
Ack No. : 182520489094387  
Ack Date : 15-Oct-25



 <b>Unistar Metals Private Limited</b> Regd: 25A, Camac Street, Vardan R No-306, Kolkata-700016, W.B. Unit : Daora, Amla Bagnan Road, Amla, Howrah-711401 CIN No. U13203WB2007PTC118655 IEC Number : 0208013580 GSTIN/UIN: 19AAACU9231C1ZG State Name : West Bengal, Code : 19		Invoice No. e-Way Bill No. SI-2526-D00565 801591755049 Dated <b>15-Oct-25</b>	
Consignee (Ship to) <b>Adani Power Limited</b> Raigarh 2x800 MW Ultra Super Critical Thermal Power Plant, Vill : Chhote Bhandar, PO : Bade Bhandar, District : Raigarh, PIN : 496100 GSTIN/UIN : 22AABCA2957L1ZQ State Name : Chhattisgarh, Code : 22		Delivery Note Mode/Terms of Payment <b>As Per PO</b>	
Buyer (Bill to) <b>Adani Power Limited</b> Raigarh 2x800 MW Ultra Super Critical Thermal Power Plant, Vill : Chhote Bhandar, PO : Bade Bhandar, District : Raigarh, PIN : 496100 GSTIN/UIN : 22AABCA2957L1ZQ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh		Reference No. & Date. 4503047193 DT. 28.02.2025 dt. 15-Oct-25 Buyer's Order No. 4503047193 DT. 28.02.2025 Dispatch Doc No. 97076 dt. 15-Oct-25	
		Dated <b>30-Apr-25</b>	
		Other References CG13BD6142	
		Destination <b>Raigarh, Chhattisgarh</b>	
		Motor Vehicle No. <b>CG13BD6142</b>	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Steelwork fabricated out of plate for built-up section (PO Sr. No. 30)	73089090	21,142.0000 KGS	90.50	KGS		19,13,351.00
Less:							3,44,403.18 (-)0.18
IGST Output Round Off							
Total							21,142.0000 KGS
							₹ 22,57,754.00

Amount Chargeable (in words) **INR Twenty Two Lakh Fifty Seven Thousand Seven Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73089090	19,13,351.00	18%	3,44,403.18	3,44,403.18
<b>Total</b>	<b>19,13,351.00</b>		<b>3,44,403.18</b>	<b>3,44,403.18</b>

Tax Amount (in words) : **INR Three Lakh Forty Four Thousand Four Hundred Three and Eighteen paise Only**

**Terms & Condition**

- Any Complain Must Be in Writing Within 5 Days.
- All Disputes Are Subject to Kolkata Jurisdiction
- We are register under MSME Act. Payment should be made as per PO terms. After that, interest will be charged as per the MSME Act.

Company's PAN : AAACU9231C1ZG

Declaration: Quantity quality checked and found satisfactory. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Sign. **P. J. Srivastava**  
Name **P. J. Srivastava**  
Date **29/10/25**

Company's Bank Details  
 Bank Name : **HDFC Bank Ltd**  
 A/c No. : **00142790000238**  
 Branch & IFS Code : **Camac Street & HDFC0002017**

for Unistar Metals Private Limited  
 Authorised Signatory

**GRN-5003513322**

**P-3175** **ODC!**