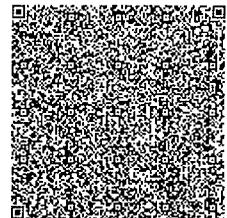


# TOWELL ENGINEERING INTERNATIONAL LLP



Original



Moje Rajgangpur, PS Rajgangpur,

PS NO-42, Khatta NO-328/6, Tahasil- Rajgangpur 140

CIN No : AAB-0999 | GSTIN : 21AAIFT0109R1Z4 | TAN NO : BBNT01797F

## TAX INVOICE

Buyer (If other than Consignee) : <b>ADANI POWER LIMITED</b> 2x800 MW ULTRA SUPER CRITICAL THERMAL POWER PLANT, NEAR BADE BHANDAR VILLAGE, DIST - RAIGARH - 496100, <b>State &amp; GSTIN:</b> CHHATTISGARH 22AABC2957L1ZQ <b>PAN No:</b> AABC2957L				Invoice No : <b>GST/OD25-26/178</b> Invoice Date : 25/10/2025 Customer PO No: 4503047367 PO Date : 28/02/2025 SO No : DSORD:24-25/TEILO25001-OD/1 Order Date : 01/03/2025 Payment Term : Delivery Term : Driver Name : Vehicle No : NL01AC0479 LR No : RGH/2465 Mobile No : Sales Person : LR Date : 25/10/2025 Transport Name : GHUMAN GOODS CARRIER LLP Warehouse : ODFG-25001 E-Way bill No : 851595595699 Trans Mode : Road-Regular IRN No: 45dff2da972509e98b82fb3d6d13b4757251d8c5f5540e7cf5f70 027421889ef						
Consignee : <b>ADANI POWER LIMITED</b> 2x800 MW ULTRA SUPER CRITICAL THERMAL POWER PLANT, NEAR BADE BHANDAR VILLAGE, DIST - RAIGARH - 496100.										
Contract No : <b>State &amp; GSTIN:</b> CHHATTISGARH 22AABC2957L1ZQ										
Sr. No.	Item Description	HSN/SAC	Unit	Qty	Rate	Gross	Disc. %	GST Rate	Cess Rate	Taxable Amount
1	SUPPLY OF PRE FABRICATED STEEL STRUCTURE - ROLLED SECTION	72192112	MTS	5.556	92000.00	511152.00		18.00		511152.00
2	SUPPLY OF PRE FABRICATED STEEL STRUCTURE - PARELLEL FLANGE SECTION	72192112	MTS	3.611	92000.00	332212.00		18.00		332212.00
3	SUPPLY OF PRE FABRICATED STEEL STRUCTURE - BUILT UP SECTION	72192112	MTS	8.037	92500.00	743422.50		18.00		743422.50
4	SUPPLY OF PRE FABRICATED STEEL STRUCTURE - SQUARE / RECTANGULAR HOLLOW SECTION	72192112	MTS	0.641	96500.00	61856.50		18.00		61856.50
5	SUPPLY OF PRE FABRICATED STEEL STRUCTURE - COST OF PAINTING (225 MICRO DFT)	39174000	MTS	17.845	6000.00	107070.00		18.00		107070.00
<b>ADANI POWER LIMITED RAIGARH</b> <b>ITEMS CHECKER</b> Technical No: <b>ALLO1AC0479</b> Signature: <b>[Signature]</b> Date: <b>26/10/2025</b> Time: <b>09:15</b>				<b>ADANI POWER LIMITED RAIGARH</b> MATERIAL INWARD COMPANY (Project) Inward No: <b>4070042402</b> Vehical No: <b>AL01AC0479</b> Date: <b>26/10/2025</b> Time: <b>09:15</b> Signature: <b>[Signature]</b>						
<b>P-3278</b>				<b>ADANI POWER LIMITED RAIGARH</b> The materials received at Site/Store Quantity Quality checked and found Satisfactory Un-Satisfactory Signature: <b>[Signature]</b> Date: <b>26/10/2025</b> Name: <b>RAMAKRISHNA</b> USER/QA <b>1755713.00</b>						
Total				35.690						

Net Amount In Words : Twenty Lakh Seventy One Thousand Seven Hundred Forty One Only.

HSN/SAC	Taxable Amt	GST Rate	CGST Value	SGST Value	IGST Value	Cess Value	Tax Amt	CGST :
72192112	1755713.00	18.00			316028.34			SGST : IGST : 18.00 % - 316028.34 Cess : Lumsum Disc. : Discount % Amt : Freight : TCS : Round Off : 0.34 Net : <b>2071741.00</b>

Narration : BEING SALE OF FAB STRL STEEL.

**GRN-5003515336**

### Declaration :

I/We certify that goods mentioned in the invoice is/are warranted to be the nature and quality which it/purports/ purport to be. I/We hereby certify that my/our Registration GST is made by me/us and that the transaction of sale covered by this Tax Invoice has been affected by me/us and it shall be the due tax, if any payable on the sale has been paid."

For TOWELL ENGINEERING INTERNATIONAL LLP  
**ANIL SHANKAR PATTNAIK**  
Digitally signed by ANIL SHANKAR PATTNAIK  
Date: 2025.10.25 14:57:39 +05'30'  
Authorized Signatory