

GSTIN: 27EOGPS6458A1Z0
s.shailu.787@gmail.com
Pan No: EOGPS6458A

Shailesh Kumar Singh
Mo. No- 9423111611

MAHENDRA D. MAIND

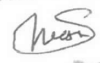
(Civil Contractor)

All types of Fabrication, Erection, Pipe Line, Labour Supply & Painting work.
Add :- Plot no. 79A, Koradi Road, Near Modern School, Bokhara, Tah. Dist. Nagpur - 441111

Ref No.....

Date:

| Tax Invoice | | | | | | | | |
|--|--|------|------------------|------|---------|--|-----------|--------------------|
| Invoice No :- MDM17 | | | | | | Date :- 10/07/2025 | | |
| To, Adani Mining Ltd SURVEY No. 96, KHATA No. 421, VILLAGE SURABARDI, NAGPUR, MAHARASHTRA, 440023 GSTIN: 27AAGCH4532B1ZY | | | | | | | | |
| Description of Service :- Hiring of 14 tons Hydra at Gondkhari Nagpur Site. | | | | | | | | |
| Billing Period :- | | | | | | | | |
| Service Order No | | | N/A | | | Date : 10/07/2025 | | |
| Vendor Name :- | | | MAHENDRA D MAIND | | | | | |
| Bill No :- | | | MDM17 | | | | | |
| SR NO | DESCRIPTION OF ITEM | UNIT | Net Bill Amount | | | Taxable value | | Total Gross Amount |
| | | | QUANTITY | RATE | AMOUNT | CGST @ 9% | SGST @ 9% | |
| 1 | Hiring of 14 Tons Hydra for the loading and unloading work on 24/06/2025 | Days | 1 | 3000 | 3000 | 270.00 | 270.00 | 3540.00 |
| TOTAL | | | | | 3000.00 | | | 3540.00 |
| Total Amount in words :- Three Thousand Five hundred and forty rupees. | | | | | | | | |
| AML'S Details :- | | | | | | | | |
| AML GSTIN NO - 27AAGCH4532B1ZY Recipient State & Code :- Maharashtra/27 | | | | | | | | |
| Vendor's Details :- | | | | | | | | |
| Vendor & State Name & Code :- MAHENDRA D MAIND/ Maharashtra/27 | | | | | | Bank details A/C No. - 224311010000058 IFSC Code - UBIN0822434 | | |
| GSTIN NO :- 27EOGPS6458A1Z0 | | | | | | | | |

MAHENDRA D. MAIND

Proprietor