

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 :- 24/06/2025												
To,													
Adani Power Ltd													
SURVEY No. 96, KHATA No. 421,													
VILLAGE SURABARDI,													
NAGPUR,													
MAHARASHTRA, 440023													
GSTIN: 27AABCA2957L1ZG													
Description of Service :- Hiring of 14 tons Hydra at Gondkhari Nagpur Site.													
Billing Period :- 24/06/2025 TO 24/06/2025													
Service Order No	N/A		Date : 24/06/2025										
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.	Days	1	3000	3000	270.00	270.00	3540.00					
TOTAL					3000.00		3540.00						
Total Amount in words :- Three Thousand Five hundred and fourty rupees.													
APL'S Details :- APL GSTIN NO - 27AABCA2957L1ZG 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													

Qawar, Kaly  
24/6/25

Qawar  
24/6/25

MAHENDRA D. MAIND  
Chetan  
Proprietor