

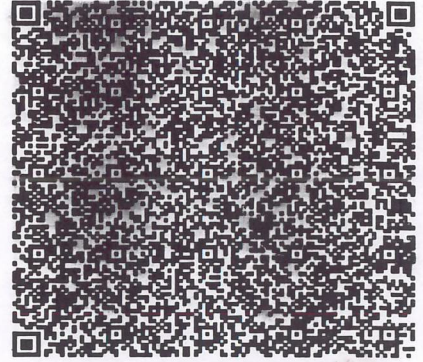


Benir E Store Solutions Pvt Ltd

GROUND FLOOR, 5-9-287/2/P-34/2, RAJIV GANDHI NAGAR,
IDAPRASHANTI NAGAR, KUKATPALLI, Hyderabad, Telangana.

Telangana, Hyderabad-500072

PH No.040-23311372 / 73 Email : saleshyd@benir.in Website : www.benir.in



TAX INVOICE

ORIGINAL FOR RECIPIENT

Benir E Store Solutions Pvt Ltd GROUND FLOOR, 5-9-287/2/P-34/2, RAJIV GANDHI NAGAR, IDAPRASHANTI NAGAR, KUKATPALLI, Hyderabad, Telangana.,Telangana,Hyderabad-500072		Invoice No. HYSI2526-01848	Dated 20/09/2025
State Code : 36 State Name : Telangana		Customer Order No 5500001660	Customer Order Date 16/09/2025
CIN NO : U74999KA2011PTC060890 PAN NO : AAECB7398D		Customer User Name M.S.S.Balaji	Other Reference
GST NO : 36AAECB7398D1ZH LUT NO :		Email Id sriranga.balaji@adani.com	Mobile No +91 9948378132
Bill TO ADDRESS: ADANI INFRASTRUCTURE MANAGEMENT SERVICES LIMITED Plot No.11, 50MW Solar Power Project, Ultra Mega Solar Park, GANI Kurnool - 01, Kurnool, Andhra Pradesh-518001		IRN : 68c9ddd2852fe168ab53a8cbf1b716c98a37a282d167347724d0457cfafbd0f1	
Buyer State Code : 37 Buyer State Name : Andhra Pradesh		ACK No : 112526816500111	ACK Date : 20/09/2025
GST NO : 37AAPCA6798M1ZK Place of supply : Andhra Pradesh		EWay Bill No :	EWay Bill Date :
PAN NO : AAPCA6798M		Transporter Name	Vehicle No
SHIP TO ADDRESS: ADANI INFRASTRUCTURE MANAGEMENT SERVICES LIMITED Plot No.11, 50MW Solar Power Project, Ultra Mega Solar Park, GANI Kurnool - 518001, Kurnool, Andhra Pradesh-518001		FSSAI No 10018043002204	
GST No : 37AAPCA6798M1ZK		Customer PAN No : AAPCA6798M	

SI.	DC No	Code	Description of goods	UOM	HSN No	Qty	Rate	Disc%	GST%	Value
1	HYDC2526-02057	IM04217	COPIER PAPER,A4,70 GSM	PAC	480257	10	250.00	0.00	12.00	2,500.00

MATERIAL INWARD

Inward No	10
Date & Time	16/10/25
Veh. No	AP39WD 1648
Sign.	madhu

Security Department

SAP ID - 3780023931

Remarks : Adani solar energy Ap08 eight pvt ltd. Kadapa ultra mega solar park, Dhodium village, Mylavaram mandal, Andhra Pradesh-516432.	HSN/ SAC	Taxable Value	IGST Rate Amt		Total Value
	480257	2500	12.00	300	2800
TOTAL		2500	12	300	2800

Sub Total	:	2,500.00
IGST	:	300.00
TOTAL	:	2,800.00
For Benir E Store Solutions Pvt Ltd		

Authorised signature

Terms :
1. Goods once sold cannot be taken back or exchanged.
2. Interest @ 18% p.a. will be payable for payments made after 30 days from the date of invoice.
3. No complaints, if any shall be entertained after 24 hours from the time of delivery of goods.
4. It is not our responsibility to identify goods receivers designation, seal and signature.
5. Invoices are generated basis through delivery challans or directly through invoices.
6. We reserve the right to change our terms and conditions without notice.
E&OE

TAX IS PAYABLE ON REVERSE CHARGE - NO

Rs. In Words : Two Thousand Eight Hundred Only